Project #				
Allocation Amount				
County			Budget Act	State
Dist-Co-Rte	Location	EA	Item #	Federal
Postmile	Project Description	Program	Program Codes	Total Amount
2.5a State Minor P	rojects		Resolu	ution: FP-97-69
\$199,000	At various locations.	364201	1997	
, ,	Replace existing bridge approach guardrail with metal beam		301-0042	-
Del Norte	guardrail.	Minor	301-0890	\$199,000
Humboldt 01N-DN,Hum-Various			20.20.205.400	\$100 000
2			RAS/HB1	\$199,000
\$170,000	At the Fort Bragg Maintenance Station.	318501	1997	
	Install new cold water wash facility.		301-0042	\$170,000
Mendocino		Minor	301-0890	-
01U-Men-01 62.0			20.20.204.112 RAS/HA12	\$170,000
3			NAO/HA12	\$170,000
\$280,000	Near Westwood at Route 147.	330001	1997	
	Construct left-turn lane for westbound traffic and remove		301-0042	\$280,000
Lassen	trees.	Minor	301-0890	-
02N-Las-36			20.20.204.620 OHC/HB4N	\$280,000
1.1			OI IC/FID4IN	φ∠ου,υυυ
\$200,000	Near Milford from 2.3 kilometer to 1.4 kilometer south of	330301	1997	
, ,	Milford Grade Road.		301-0042	\$200,000
Lassen	Replace culverts.	Minor	301-0890	-
02N-Las-395			20.20.205.320	# 200 000
64.9 5			RAS/HA42	\$200,000
\$140,000	About 12.5 miles south of Ravendale at the Secret Valley	250921	1997	
* -,	State Route Safety Roadside Rest Area.		301-0042	\$140,000
Lassen	Construct a southbound deceleration lane.	Minor	301-0890	-
02N-Las-395			20.20.204.620	\$4.40.000
96.5 6			OHC/HB4N	\$140,000
\$110,000	At various locations.	336801	1997	
***************************************	Construct debris racks and relief risers.		301-0042	\$110,000
Shasta		Minor	301-0890	-
02N-Sha-5			20.20.205.320	4440.000
47.6			RAS/HA42	\$110,000
\$260,000	At various locations.	343401	1997	
+==0,000	Upgrade traffic signal lamps.		301-0042	\$260,000
Shasta	-	Minor	301-0890	-
02N-Sha-5,44,273,299			20.20.204.620	#000 000
Various 8			OHC/HB4N	\$260,000
\$245,000	Near Old Station at 2.9 kilometers east of Route 89.	330101	1997	
+= :0,000	Construct rock catchment.		301-0042	\$245,000
Shasta		Minor	301-0890	-
02N-Sha-44			20.20.205.320	#045.000
103.8 9			RAS/HA42	\$245,000
\$300,000	Near Old Station from 0.2 KM north of Route 44 to 1.6 KM	306201	1997	
4550,000	north of Hat Creek Bridge No. 6-85.	33201	301-0042	\$300,000
Shasta	Improve roadside recovery area.	Minor	301-0890	-
02N-Sha-89			20.20.204.620	0000
0.0			OHC/HB4N	\$300,000

10				
10 \$200,000	At various locations.	331101	1997	
\$200,000	Replace and extend culvert.	331101	301-0042	\$200,000
Siskiyou	replace and extend edivert.	Minor	301-0890	Ψ200,000
02N-Sis-96		IVIIIIOI	20.20.205.222	
92.0			RAS/HA22	\$200,000
11			10.10/11/122	φ200,000
\$300,000	In South Lake Tahoe at Wildwood Avenue.	388301	1997	
4000,000	Install erosion control and storm drain facilities.	00000.	301-0042	\$300,000
El Dorado	(Total estimate \$2,300,000; the City of South Lake Tahoe's	Minor	301-0890	-
03N-ED-50	share is \$2,000,000.)		20.20.205.320	
79.5	, , , ,		RAS/HA42	\$300,000
12				
\$250,000	In Kings Beach on Route 28 from 0.11 kilometer west to 0.15	413501	1997	
	kilometer east of Route 267 and on Route 267 from Route 28		301-0042	\$250,000
Placer	to 0.11 kilometer north of Route 28.	Minor	301-0890	-
03N-Pla-28, 267	Improve drainage.		20.20.205.320	
14.9, 15.8			RAS/HA42	\$250,000
13				
\$201,000	Near Goleta at Storke Road Overcrossing.	079821	1997	# 004 000
0 . 5 .	Replace highway planting removed during construction.		301-0042	\$201,000
Santa Barbara	(Total estimate \$300,000 ; the Santa Barbara Local	Minor	301-0890	-
05S-SB-101	Transportation Authority's share is \$99,000.)		20.20.205.225	#204 000
24.2			RAS/HA25	\$201,000
14 \$300,000	In Conta Maria at Donavan Bood Overgrossing	407501	1997	
\$300,000	In Santa Maria at Donovan Road Overcrossing. Realign northbound ramp.	407301	301-0042	\$300,000
Santa Barbara	(Total estimate \$605,000; the City of Santa Maria's share is	Minor	301-0042	\$300,000
05S-SB-101	\$305,000.)	IVIII IOI	20.20.205.320	
89.7	ψουσ,σου.)		OHC/HB4N	\$300,000
15			0110/112111	φοσο,σσσ
\$250,000	At the Santa Barbara Maintenance Station.	453101	1997	
Ψ=00,000	Reconstruct pavement and stripe.		301-0042	\$250,000
Santa Barbara		Minor	301-0890	+ ===,===
05U-SB-L5716			20.20.204.112	
			OHC/HA12	\$250,000
16				
\$224,000	From 0.1 kilometer north of Laurel Road to 0.3 kilometer north	448801	1997	
	of Laurel Road.		301-0042	-
Santa Cruz	Replace thrie beam barrier with a concrete barrier.	Minor	301-0890	\$224,000
05N-SCr-17			20.20.205.400	
9.5			RAS/HB1	\$224,000
17	A.O. (0110 1 B 1111 1 1 1 1 1 1 1 1 1 1 1 1 1	444554	400=	
\$230,000	At Cyucos from Old Creek Road Undercrossing to 0.5	444001	1997	#000 000
One Luis Obline	kilometer north of Old Creek Road Undercrossing.	N 4:	301-0042	\$230,000
San Luis Obispo	Improve drainage system.	Minor	301-0890	-
05S-SLO-1			20.20.205.320 RAS/HA42	\$230,000
34.9 18			NAO/FIA4Z	φ∠30,000
\$135,000	East of Academy Avenue.	377901	1997	
φ100,000	Install changeable message sign.	311301	301-0042	\$135,000
Fresno	motali onangoabio moodago oign.	Minor	301-0042	ψ100,000
06N-Fre-168		14101	20.20.204.620	
16.0			OHC/HB4N	\$135,000
19				,
\$300,000	At various locations.	383501	1997	
•	Install and upgrade metal beam guard rail.		301-0042	-
		N 4:	204 0000	\$300,000
Kings		Minor	301-0890	ψ500,000
Kings Fresno		Minor	301-0690	ψ300,000
•		MINOF	20.20.205.400 RAS/HB1	\$300,000

20 \$139,000	Near Pinedale at Route 145.	402301	1997	
Madaa	Install signals.	N. 4"	301-0042	- ************************************
Madera 06N-Mad-41		Minor	301-0890 20.20.205.400	\$139,000
9.2			RAS/HB1	\$139,000
21				ψ.σσ,σσσ
\$300,000	At various locations.	333401	1997	
	Install highway advisory radios.		301-0042	\$300,000
Tulare, Fresno, Madera		Minor	301-0890	
06S-Tul-99 06N-Fre-99, 168			20.20.204.620	
06N-Mad-41, 99			OHC/HB4N	
Various				\$300,000
22		41.40704	4007	#450.000
\$158,000	In Los Angeles and Marina Del Rey at various locations from La Tijera Boulevard to Lake Street.	1M8701	1997 301-0042	\$158,000
Los Angeles	Replace existing damaged sidewalk and curb/gutter, and	Minor	301-0042	
07S-LA-1	remove and replace trees.	14111101	20.20.205.222	
28.7	·		RAS/HA22	\$158,000
23		100-01	400-	
\$203,000	In Los Angeles at various locations on Route 10 between Route 110 and Route 60.	4C9501	1997 301-0042	¢202 000
Los Angeles	Upgrade crash cushion attenuators.	Minor	301-0042	\$203,000
07S-LA-10	opgrade drash dushion alternations.	WIIITO	20.20.205.227	
25.1			RAS/HA27	\$203,000
24				
\$145,000	In Pomona at Towne Avenue Undercrossing.	4E2901	1997	
Los Angolos	Modify traffic signal.	Minor	301-0042 301-0890	\$145,000
Los Angeles 07S-LA-10		IVIII IOI	20.20.205.400	\$145,000
74.5			RAS/HB1	\$145,000
25				
\$267,000	In Los Angeles at various locations from 0.1 kilometer east of	4C9601	1997	^
Los Angeles	Normandie Avenue Undercrossing to Route 10/110 Separation.	Minor	301-0042 301-0890	\$267,000
07S-LA-10, 110	Upgrade crash cushion attenuators.	IVIII IOI	20.20.205.227	
21.8, 28.9	opgrade trasm edomen attendation.		RAS/HA27	\$267,000
26				
\$150,000	In Lynwood, Paramount and Southgate at various locations	4C0201	1997	
Los Angolos	from Long Beach Boulevard Undercrossing to Paramount	Minor	301-0042	\$150,000
Los Angeles 07S-LA-105	Boulevard Overcrossing. Construct redesigned/flatter-cross gutters on north and south	IVIIIIOI	301-0890 20.20.205.222	
11.5	frontage roads.		RAS/HA22	\$150,000
27				,
\$250,000	In Glendora approximately 0.1 kilometer west of Bonnie Cove	471301	1997	
	Avenue Undercrossing.		301-0042	\$250,000
Los Angeles 07S-LA-210	Install a high speed weigh-in-motion detection system.	Minor	301-0890 20.20.205.320	
68.6			RAS/HA42	\$250,000
28				Ψ=00,000
\$189,000	In Altadena at Altadena Maintenance Station.	116381	1997	
Lan Arriv	Modify existing building and add additional office space.	N. 4"	301-0042	\$189,000
Los Angeles		Minor	301-0890	
07U-LA-5749			20.20.204.112 OHC/HA12	\$189,000
29			OHOHIATZ	ψ103,000
\$276,000	In Moorpark at Route 23/118 Separation.	4A6711	1997	
	Modify interchange.		301-0042	\$276,000
Ventura		Minor	301-0890	
07S-Ven-23, 118			20.20.204.620	#070.000
11.5, 18.8			OHC/HB4N	\$276,000

30 \$140,000	East of Saticoy on Los Angeles Avenue at Rose Avenue.	4C4901	1997 301-0042	\$140,000
Ventura 07S-Ven-118	Install traffic signal and flashing beacons.	Minor	301-0042 301-0890 20.20.204.620	\$140,000
3.5			OHC/HB4N	\$140,000
31 \$299,000	In Desert Center at the Desert Center Maintenance Station. Install modular homes.	450701	1997 301-0042	\$299,000
Riverside 08U-Riv-L5755	motal modula nomes.	Minor	301-0890 20.20.204.112	Ψ200,000
32			OHC/HA12	\$299,000
\$150,000	Near Big Bear Lake from Sierra Avenue to Gold Mountain Drive.	456501	1997 301-0042	\$150,000
San Bernardino 08S-SBd-18	Construct storm drain.	Minor	301-0890 20.20.205.320	#450.000
87.9 33			RAS/HA42	\$150,000
\$134,500	At Ayala Drive Install traffic signal with loop detectors and safety light.	406401	1997 301-0042	-
San Bernardino 08S-SBd-30	(Total estimate \$269,000; the City of Rialto's share is \$134,500.)	Minor	301-0890 20.20.205.400	\$134,500
29.4 34			RAS/HB1	\$134,500
\$242,000	At the Magana-Ortega Maintenance Station and at the Cluster Maintenance Station.	392901	1997 301-0042	\$242,000
San Bernardino 08U-SBd-L5712	Install emergency generators.	Minor	301-0890 20.20.204.112 OHC/HA12	\$242,000
35			OHOHIMIZ	ΨΣ-12,000
\$300,000	At Kirkwood Creek. Replace culverts and widen shoulders.	496301	1997 301-0042	\$300,000
Alpine 10N-Alp-88 0.2		Minor	301-0890 20.20.205.320 RAS/HA42	\$300,000
36 \$209,000	At 0.5 kilometer west of the Nevada State Line.	1A8901	1997	
Alpine	Install changeable message sign.	Minor	301-0042 301-0890	\$209,000
10N-Alp-88 25.0			20.20.204.620 OHC/HB4N	\$209,000
37 \$208,000	Near Pine Grove at Mount Zion Road.	1A8701	1997 301-0042	\$208,000
Amador 10N-Ama-88	Install changeable message sign.	Minor	301-0042 301-0890 20.20.204.620	φ200,000
23.8			OHC/HB4N	\$208,000
38 \$203,000	Near Cook Station at 0.10 kilometer east of Fiddletown-Silver Lake Road.	488101	1997 301-0042	\$203,000
Amador 10N-Ama-88	Install changeable message sign.	Minor	301-0042 301-0890 20.20.204.620	Ψ200,000
38.3 39			OHC/HB4N	\$203,000
\$215,000	Near Vallecito at 0.2 kilometer west of Apple-Blossom Road. Install changeable message sign.	1A8601	1997 301-0042	\$215,000
Calaveras 10N-Cal-4		Minor	301-0890 20.20.204.620	\$24E 000
30.0 40			OHC/HB4N	\$215,000
\$213,000	Near Phillips at 0.2 kilometer south of State Route 50. Install changeable message sign.	488301	1997 301-0042	\$213,000
El Dorado 10N-ED-89 8.5		Minor	301-0890 20.20.204.620 OHC/HB4N	\$213,000
ს.0			OI IO/FID4IN	φ213,000

41 \$209,000	At 0.30 kilometer east of Kelly Avenue. Install changeable message sign.	1A3601	1997 301-0042	\$209,000
Merced 10N-Mer-140	install Changeable message sign.	Minor	301-0042 301-0890 20.20.204.620	\$209,000
37.6			OHC/HB4N	\$209,000
42 \$203,000	Near Manteca at Calla Drive.	0A6001	1997	Фоод оод
San Joaquin	Install changeable message sign.	Minor	301-0042 301-0890	\$203,000
10N-SJ-120 7.6			20.20.204.620 OHC/HB4N	\$203,000
43 \$244,000	From Sperry Road to 0.2 kilometer north of Sperry Road. Reconstruct half the roadway and create a uniform cross	1A1301	1997 301-0042	\$244,000
Stanislaus 10N-Sta-33	slope.	Minor	301-0042 301-0890 20.20.204.620	\$244,000
20.2			OHC/HB4N	\$244,000
\$210,000	Near Oakdale at 0.15 kilometer west of Atlas Road. Install changeable message sign on Route 120.	0A5701	1997 301-0042	\$210,000
Stanislaus 10N-Sta-120	install changeable message sign on route 120.	Minor	301-0042 301-0890 20.20.204.620	Ψ210,000
7.5 45			OHC/HB4N	\$210,000
\$211,000	Near Yosemite Junction at 0.40 kilometer east of O'Byrnes Ferry Road.	0A6101	1997 301-0042	\$211,000
Tuolumne 10N-Tuo-120	Install changeable message sign.	Minor	301-0042 301-0890 20.20.204.620	\$211,000
11.5			OHC/HB4N	\$211,000
\$204,000	Near Moccasin at east end of Moccasin Creek Bridge. Install changeable message sign.	488200	1997 301-0042	\$204,000
Tuolumne 10N-Tuo-120 24.1	install Changeable message sign.	Minor	301-0042 301-0890 20.20.204.620 OHC/HB4N	\$204,000
47 \$300,000	From 1.1 kilometers east of Gecko Road to 1.5 kilometers	223701	1997	Y ,
Imperial 11S-Imp-78	east of Milpitas Wash Road. Construct dike and berm.	Minor	301-0042 301-0890 20.20.205.320	\$300,000
35.5 48			RAS/HA42	\$300,000
\$300,000	Near Temecula from 0.2 kilometer south of the Rainbow Boulevard Overcrossing to 1.1 kilometers north of San Diego	178801	1997 301-0042	\$300,000
San Diego 11S-SD,Riv-15	County Line. Install weigh-in-motion scale system.	Minor	301-0890 20.20.205.320	, ,
54.0, 0.0 49			RAS/HA42	\$300,000
\$300,000	From Route 52/15 Separation to the San Diego River Bridge. Repair irrigation system and establish highway planting.	072301	1997 301-0042	\$300,000
San Diego 11S-SD-52		Minor	301-0890 20.20.205.225	
7.8 50			RAS/HA25	\$300,000
\$300,000	Near Poway at 0.3 milometer south of Rockhouse Road. Remove rocks and repair slope erosion.	216011	1997 301-0042	\$300,000
San Diego 11U-SD-67		Minor	301-0890 20.20.205.223	4052 22 -
17.5 51			RAS/HA23	\$300,000
\$300,000	At various locations from Dudley Street to Route 8. Construct wheelchair ramps.	223901	1997 301-0042	\$300,000
San Diego 11S-SD-209		Minor	301-0890 20.20.204.710	- \$200,000
3.1			OHC/HB71	\$300,000

52				
\$300,000	At various locations.	227701	1997	
	Restore highway planting.		301-0042	\$300,000
San Diego	0 71 0	Minor	301-0890	-
11S-SD-5,8,52,163,805			20.20.205.225	
Various			RAS/HA25	\$300,000
53				
\$296,000	In the City of Garden Grove at Beach Boulevard.	081601	1997	
	Widen on-ramp to two lanes.		301-0042	\$29,600
Orange		Minor	301-0890	\$266,400
12S-Ora-22			20.20.205.400	
3.8			RAS/HB1	\$296,000
54				
\$288,000	Near Anaheim from 1.1 kilometers west of Weir Canyon Road	045401	1997	
	to Peralta Truck Weigh Station.		301-0042	\$288,000
Orange	Add lane at truck scale exit.	Minor	301-0890	-
12S-Ora-91			20.20.205.320	
13.6			RAS/HA42	\$288,000
55				
\$171,000	At the loop off ramp from southbound Route 605 to eastbound	080101	1997	
	Katella Avenue.		301-0042	\$17,100
Orange	Resurface ramp to improve skid resistance.	Minor	301-0890	\$153,900
12S-Ora-605			20.20.205.400	
1.5			RAS/HB1	\$171,000

Project #				
Allocation Amount		EA		
Recipient	Location	(PPNO)		
County	Project Description	Program	Budget Act	State
Dist-Co-Rte	Project Support Expenditures	(Prog Year)	Item #	Federal
Postmile	Award Notice, Start Spending, Job Complete	Prog Amount	Program Codes	Total Amount
•	ortation Improvement Program (STIP) Projects		Resolu	ution: FP-97-70
1				
\$1,600,000	Near Laytonville, from 4.0 kilometer to 5.6 kilometer north of	2941U1	1997	
Department of	Branscomb Road.	(0189J)	301-0042	\$184,000
Transportation	Construct passing lanes.		301-0890	\$1,416,000
	Program amount: \$1,833,000	STIP		
Mendocino	Current allocation: \$1,600,000	(98/99)	20.20.102.610	
01N-Men-101	Savings: \$233,000		IRS/HB4C	
KP 115.8/117.5	Support Expenditures:			
	To 7/1/96 \$101,894			
	7/1/96 to date \$84,887			
	Award: 9/98, Start: 10/98, Complete: 9/00	\$1,833,000		\$1,600,000
2				
\$2,075,000	In Oakland, from 0.4 kilometer east of Lakeshore Park Avenue	127841	1997	
Department of	Undercrossing to 0.1 kilometer west of Park Boulervard	(0149B)	301-0042	\$175,000
Transportation	Undercrossing.		301-0890	\$1,900,000
	Construct soundwall.	STIP		
Alameda	Support Expenditures:	(97/98)	20.20.103.511	
04N-Ala-580	To 7/1/96 \$119,785		SND/HB311	
42.7/43.5	7/1/96 to date \$122,879			
	Award: 9/98, Start: 10/98, Complete: 2/00	\$2,075,000		\$2,075,000
3				
\$605,900	In Fremont and Newark, from 1.1 kilometer south to 1.5	234131	1997	
Department of	kilometer north of Mowry Avenue Overcrossing.	(0023H)	301-0042	\$50,900
Transportation	Replacement planting.		301-0890	\$555,000
	(Total estimate \$911,000; Alameda County	STIP		
Alameda	Transportation Authority to contribute \$305,100.)	(00/01)	20.20.101.913	
04N-Ala-880	Support Expenditures:	, ,	FCR/HE13	
6.5/8.1	To 7/1/96 \$40,030			
	7/1/96 to date \$10,645			
	Award: 4/98, Start: 5/98, Complete: 12/01	\$520,000		\$605,900

4				
4 \$589,100	In Fremont and Newark, from 1.1 kilometer south to 0.8	234111	1997	
		-		CEO 100
Department of	kilometer north of Thornton Avenue Overcrossing.	(0023F)	301-0042	\$50,100
Transportation	Repalcement planting.	OTID	301-0890	\$539,000
	(Total estimate \$666,000; Alameda County	STIP		
Alameda	Transportation Authority to contribute \$76,900.)	(00/01)	20.20.101.913	
04N-Ala-880	Support Expenditures:		FCR/HE13	
8.1/9.3	To 7/1/96 \$21,259			
	7/1/96 to date \$25,271			
	Award: 4/98, Start: 5/98, Complete: 3/00	\$505,000		\$589,100
5				
\$13,519,000	From 0.2 mile south of Sherwood Avenue to Tulare County	306211	1997	
Department of	Line.	(306201)	301-0042	\$1,551,000
Transportation	Widen freeway.	(0188)	301-0890	\$11,968,000
	(The \$500,000 remaining balance is reserved to fund a			
Kern	replacement planting project EA 306221, PPNo 0188Y.)	STIP	20.20.103.914	
06S-Ker-99	Program amount: \$14,119,000	(97/98)	IRS/HE14	
49.4/57.6	Current allocation: \$13,519,000	, ,		
	Balance: \$600,000			
	Support Expenditures:			
	To 7/1/96 \$1,573,284			
	7/1/96 to date \$297,497			
	Award: 9/98, Start: 10/98, Complete: 10/00	\$14,119,000		\$13,519,000
6	Awara. 5/55, Gtart. 15/55, Gompleto. 15/55	Ψ14,110,000		ψ10,010,000
\$600,000	At Persian Ditch in Visalia, 0.10 mile east of Akers Road.	278621	1997	
Department of	Construct culvert.	(0330B)	301-0042	\$69,000
Transportation	(This project is a part of parent project EA 278601, PPNo	(0330D)	301-0042	\$531,000
Transportation	0330A.)	STIP	301-0090	φ331,000
Tulana	,	_	20.20.101.914	
Tulare	Program amount: \$63,494,000	(97/98)		
06S-Tul-198	Current allocation: \$600,000		FCR/HE14	
R7.1	Balance: \$62,894,000			
	Support Expenditures:			
	To 7/1/96 \$0			
	7/1/96 to date \$1,236			
	Award: 9/98, Start: 10/98, Complete: 1/02	\$600,000		\$600,000
7				
\$1,704,000	From Tujunga Boulevard Undercrossing to Radford Avenue	053521	1997	
Department of	Undercrossing.	(0603)	301-0042	\$195,000
Transportation	Construct soundwall.		301-0890	\$1,509,000
	Program amount: \$1,986,000	STIP		
Los Angeles	Current allocation: \$1,704,000	(97/98)	20.20.103.511	
07S-LA-101	Savings: \$282,000		SND/HB311	
PM 11.5/12.6	Support Expenditures:			
	To 7/1/96 \$202,424			
	7/1/96 to date \$128,684			
	Award: 9/98, Start: 10/98, Complete: 9/99	\$1,986,000		\$1,704,000
8	,			•
\$35,000,000	Near Lemon Grove, from 0.5 kilometer south of Jamacha	001921	1997	
Department of	Boulevard to 1.1 east of Worthington Street.	(0382P)	301-0042	\$4,014,000
Transportation	Widen freeway.	(===-/	301-0890	\$30,986,000
	(The additional \$10,650,000 requested for this project will be	STIP		+,00,000
San Diego	transferred from corridor project 11-EA 001951, PPNo	(97/98)	20.20.101.914	
11S-SD-125	0382F.	(37730)	FCR/HE14	
KP 18.0/19.6,	The state's share of the corridor project remains unchanged.)		I OIVIIL 14	
,	1 ,			
9.7/10.8	Support Expenditures:			
	To 7/1/96 \$4,684,996	#04.050.000		#05 000 000
	7/1/96 to date \$1,137,036	\$24,350,000		\$35,000,000
	Award: 9/98, Start: 10/98, Complete: 5/01			

9					
\$263,000	Near Modesto, from San Joaquin County Line to Carpenter		1A3001	1997	
Department of	Rd.		(9764)	301-0042	\$30,000
Transportation	Revise pavement delineation	on.		301-0890	\$233,000
·	Program amount:	\$300,000	STIP		
Stanislaus	Current allocation:	\$263,000	(97/98)	20.20.101.620	
10N-Sta-132	Savings:	\$37,000	, ,	FCR/HB4N	
0.0/21.6	Support Expenditures:				
	To 7/1/96	\$0			
	7/1/96 to date	\$14,044	\$300,000		\$263,000
	Award: 9/98, Start: 10/98,	Complete: 4/99			

Project #				
Allocation Amount		EA		
Recipient	Location	(PPNO)		
County	Project Description	Program	Budget Act	State
Dist-Co-Rte	Project Support Expenditures	(Prog Year)	Item #	Federal
Postmile	Award Notice, Start Spending, Job Complete	Prog Amount	Program Codes	Total Amount
	, 1 3,	J	J	
2.5b(2) State Highwa	ay Operation and Protection Program (SHOPP) Projects		Resolu	ution: FP-97-71
1				
\$2,306,000	From Tompkins Hill Overhead to 0.2 kilometer	297001	1997	
Department of	north of King Salmon Avenue Undercrossing.	(0060A)	301-0042	\$264,000
Transportation	Rehabilitate roadway.		301-0890	\$2,042,000
	Support Expenditures:	SHOPP		
Humboldt	To 7/1/96 \$14,494	(97/98)	20.20.205.222	
01N-Hum-101	7/1/96 to date \$124,743		RAS/HA22	
PM 70.6	Award: 9/98, Start: 10/98, Complete: 1/00	\$2,306,000		\$2,306,000
2	·			
\$1,220,000	At various locations from 2.5 kilometer west to 0.5 kilometer	336701	1997	
Department of	east of the Middle Fork Eel River Bridge.	(01001)	301-0042	\$140,000
Transportation	Build rock slope protection and reconstruct shoulder area.	,	301-0890	\$1,080,000
	Program amount: \$1,442,000	SHOPP		, , ,
Mendocino	Current allocation: \$1,220,000	(97/98)	20.20.205.223	
01U-Men-162	Savings: \$222,000	(01,00)	RAS/HA23	
KP 21.9/24.8	Support Expenditures:			
111 2110/2110	To 7/1/96 \$282,115			
	7/1/96 to date \$8.656			
	Award: 9/98, Start: 10/98, Complete: 4/99	\$1,442,000		\$1,220,000
3	ritiala. 6,00, Clari. 10,00, Complete. 1,00	ψ1,112,000		Ψ1,220,000
\$1.258.000	About 35.4 kilometer west of Redding, from Trinity County	3268U1	1997	
Department of	Line	(326801)	301-0042	\$144.000
Transportation	to 1.3 kilometer west of Crystal Creek Road.	(6576)	301-0042	\$1,114,000
Transportation	Rehabilitate roadway.	(0370)	301-0090	\$1,114,000
Shasta	(This project will combine with minor project EA 336901 for	SHOPP	20.20.205.222	
02N-Sha-299	advertising and construction purposes.)	(97/98)	RAS/HA22	
KP0.0/11.3	Support Expenditures:	(01700)	10 (0/11/122	
10.0/11.0	To 7/1/96 \$5,119			
	7/1/96 to date \$68.381	\$1,258,000		\$1,258,000
	Award: 9/98, Start: 10/98, Complete: 4/99	Ψ1,230,000		Ψ1,230,000
4	Award. 3/30, Clart. 10/30, Complete. 4/33			
\$14,700,000	From 0.3 kilometer south of Corning Road Overcrossing to	321101	1997	
Department of	0.3 kilometer south of Branch Coyote Bridge Number 8-137.	(8040)	301-0042	\$1,239,000
Transportation	Rehabilitate roadway.	(0040)	301-0042	\$13,461,000
Tehama	Support Expenditures:	SHOPP	301-0030	ψ13,401,000
02N-Teh-5	To 7/1/96 \$0	(98/99)	20.20.205.222	
KP R8.8/R22.0	7/1/96 to date \$76.367	(30/33)	20.20.205.222 RAS/HA22	
NF NO.0/NZZ.U	Award: 9/98, Start: 10/98, Complete: 3/00	\$14,700,000	NAS/HAZZ	\$14,700,000
	Award. 3/30, Start. 10/30, Complete. 3/00	ψ14,700,000		ψ14,700,000

5 ¢5 200 000	From the West Dranch Footbar Divar Dridge to West Dranch	396101	1997	
\$5,300,000 Department of	From the West Branch Feather River Bridge to West Branch Viaduct.	(2252)	301-0042	\$608,000
Transportation	Reconstruct bridge deck joints.	(2232)	301-0042	\$4,692,000
Transportation	Program amount: \$6,786,000	SHOPP	301-0090	\$4,092,000
Butte	Current allocation: \$5,300,000	(97/98)	20.20.205.221	
03N-But-70	Savings: \$1,486,000	(37730)	RAS/HA21	
PM 28.2	Support Expenditures:		TVAO/TTAZ T	
1 W 20.2	To 7/1/96 \$57,739			
	7/1/96 to date \$26,198			
	Award: 9/98, Start: 10/98, Complete: 10/99	\$6,786,000		\$5,300,000
6		+-11		+-1
\$4,761,000	In San Leandro and Oakland, from Route 112 to High Street.	242601	1997	
Department of	Rehabilitate roadway.	(00911)	301-0042	\$546,000
Transportation	Support Expenditures:	SHOPP	301-0890	\$4,215,000
Alameda	To 7/1/96 \$0	(97/98)		
04N-Ala-185	7/1/96 to date \$140,418		20.20.205.222	
5.7/10.4	Award: 9/98, Start: 10/98, Complete: 5/99	\$5,150,000	RAS/HA22	\$4,761,000
7				
\$2,721,000	In San Francisco, from Fremont Street to Main Street.	191751	1997	_
Department of	Remove abutments.	(191741)	301-0042	\$229,000
Transportation	(This project is a part of the parent project EA 191741, PPNo	(0616F)	301-0890	\$2,492,000
	0616F.)			
San Francisco	Program amount: \$88,900,000	SHOPP	20.20.205.223	
04U-SF-480	Current allocation: \$2,721,000	(97/98)	RAS/HA23	
L0.5/L0.7	Balance: \$86,179,000			
	Support Expenditures:			
	To 7/1/96 \$988,076			
	7/1/96 to date \$194,198	CO 704 000		CO 704 000
	Award: 9/98, Start: 10/98, Complete: 1/99	\$2,721,000		\$2,721,000
8 \$5.244,000	At various leastions from Mayors Crade Bood to 2.7 miles	105201	4007	
\$5,244,000	At various locations from Meyers Grade Road to 2.7 miles	195301	1997 301-0042	PCO4 000
Department of Transportation	south of Fort Ross Road.	(0752C)	301-0042	\$601,000 \$4,643,000
панъропанон	Storm damage repair. Support Expenditures:	SHOPP	301-0090	\$4,043,000
Sonoma	To 7/1/96 \$755,830	(97/98)	20.20.205.223	
04U-Son-1	7/1/96 to date \$74,951	(37730)	RAS/HA23	
26.4/30.3	Award: 9/98, Start: 10/98, Complete: 5/99	\$4,945,000	TAO/TIA23	\$5,244,000
9	7. mara: 6/66, Grant 16/66, Geniprotei 6/66	ψ 1,0 10,000		ψο,= : :,σσσ
\$1,050,000	At Castroville, from Salinas Street to Route 1.	379811	1997	
Department of	Rehabilitate roadway.	(0188D)	301-0042	\$120,000
Transportation	Program amount: \$1,438,000	(/	301-0890	\$930,000
•	Current allocation: \$1,050,000	SHOPP		, ,
Monterey	Savings: \$388,000	(97/98)	20.20.205.222	
05N-Mon-183	Support Expenditures:	, ,	RAS/HA22	
9.0/10.0	To 7/1/96 \$249,972			
	7/1/96 to date \$131,112			
	Award: 9/98, Start: 10/98, Complete: 5/99	\$1,438,000		\$1,050,000
10				
\$1,200,000	At 0.1 mile north of Ytias Creek Bridge Number 51-92.	421101	1997	
Department of	Reconstruct embankment.	(0700)	301-0042	\$138,000
Transportation	Program amount: \$2,000,000		301-0890	\$1,062,000
	Current allocation: \$1,200,000	SHOPP		
Santa Barbara	Savings: \$800,000	(97/98)	20.20.205.223	
05U-SB-1	Support Expenditures:		RAS/HA23	
10.2	To 7/1/96 \$70,686			
	7/1/96 to date \$67,273	# 0.000.000		#4 000 000
14	Award: 9/98, Start: 10/98, Complete: 6/99	\$2,000,000		\$1,200,000
11	In Marra Pay from South Marra Pay Outresses to Co	4046114	4007	
\$961,000	In Morro Bay, from South Morro Bay Overcrossing to San	4016U1	1997	#440.000
Department of	Jacinto Street.	(0028S)	301-0042	\$110,000
Transportation	Construct barrier and widen shoulders.	SHODD	301-0890	\$851,000
San Luis Obiana	Support Expenditures:	SHOPP	20 20 205 400	
San Luis Obispo 05S-SLO-1	To 7/1/96 \$198,114 7/1/96 to date \$95,554	(97/98)	20.20.205.400 RAS/HB1	
46.3/48.4	7/1/96 to date \$95,554 Award: 9/98, Start: 10/98, Complete: 6/99	\$1,000,000	KAO/ND I	\$961,000
+0.3/40.4	Award. 9/30, Start. 10/30, Complete. 0/33	φι,υυυ,υυυ		φ901,000

40				
12 \$230,000	At the North Morro Bay Undercrossing.	395921	1997	
Department of	Rehabilitate bridge deck.	(0107A	301-0042	\$26,000
Transportation	Support Expenditures:	SHOPP	301-0042	\$204,000
San Luis Obispo	To 7/1/96 \$0		301-0090	\$204,000
	·	(97/98)	20.20.205.221	
05S-SLO-1		# 000 000		#000 000
48.5	Award: 9/98, Start: 10/98, Complete: 6/99	\$230,000	RAS/HA21	\$230,000
13				
\$400,000	At 0.9 mile west of Route 101 Separation.	423101	1997	
Department of	Slope stabilization.	(0424)	301-0042	\$46,000
Transportation	Support Expenditures:	SHOPP	301-0890	\$354,000
Santa Barbara	To 7/1/96 \$323,350	(97/98)		
05U-SB-150	7/1/96 to date \$30,555		20.20.205.223	
0.9	Award: 9/98, Start: 10/98, Complete: 3/99	\$400,000	RAS/HA23	\$400,000
14				
\$1,145,000	From 0.7 mile east of Route 101 Separation	401301	1997	
Department of	Bridge to Beull Flat Road.	(0401S)	301-0042	\$131,000
Transportation	Construct a two-way left turn lane.		301-0890	\$1,014,000
·	Support Expenditures:	SHOPP		
Santa Barbara	To 7/1/96 \$ 408,713	(97/98)	20.20.205.400	
05S-SB-246	7/1/96 to date \$94,891	,	RAS/HB1	
27.0/28.6	Award: 9/98, Start: 10/98, Complete: 6/99	\$1,368,000		\$1,145,000
15	Timarar 9,00, Otarii 19,00, Otarii 19,00	ψ.,σσσ,σσσ		ψ.,ο,σσσ
\$2,750,000	From 0.2 mile south of Jensen Avenue to 0.2 mile	351201	1997	
Department of	south of Ventura Street.	(1620)	301-0042	\$315,000
Transportation	Construct northbound auxiliary lane.	(1020)	301-0042	\$2,435,000
Transportation	(The remaining balance is reserved to fund a bridge	SHOPP	301-0030	\$2,433,000
Fronno			20.20.204.620	
Fresno 06N-Fre-99	restoration project EA 359531, PPNo 6319A.) Program amount: \$4,742,000	(97/98)	20.20.204.620 OHC/HB4N	
	• • • • • • • • • • • • • • • • • • • •		Onc/nb4iv	
18.3/20.0	Current allocation: \$2,750,000			
	06-359531: \$1,992,000			
	Support Expenditures:			
	To 7/1/96 \$ 323,307			
	7/1/96 to date \$117,879			
	Award: 9/98, Start: 10/98, Complete: 6/99	\$4,742,000		\$2,750,000
16				
\$1,547,000	From 0.6 kilometer south of the Fresno County Line to 0.4	3491U1	1997	
Department of	kilometer north of Clovis Avenue Undercrossing.	(6472)	301-0042	\$177,000
Transportation	Replace freeze damaged planting and upgrade irrigation		301-0890	\$1,370,000
	system.	SHOPP		
Fresno	(This project will provide 9.3 gross hectares (23 acres) of	(97/98)	20.20.205.225	
Tulare	freeze damaged replacement planting, add 1.2 hectares (3		RAS/HA25	
06N-Fre,Tul-99	acres) of new planting and irrigation, modify 15.4 hectares			
R0.0/19.3	(38 acres) of irrigation facilities, provide maintenance vehicle			
R86.1/R86.7	pullouts and improve access to work areas.)			
	Support Expenditures:			
	To 7/1/96 \$ 116,581			
	7/1/96 to date \$93,959			
	Award: 9/98, Start: 10/98, Complete: 12/01	\$1,456,000		\$1,547,000
17	, 1 *** **	. , ,		. , ,
\$1,736,000	In Tehachapi, from 0.2 kilometer west of Bear Valley Road to	391211	1997	
Department of	Tucker Road.	(0315)	301-0042	\$199.000
Transportation	Rehabilitate roadway.	(0010)	301-0042	\$1,537,000
Παποροπαποπ	(This project is a part of the parent project EA 391201, PPNo	SHOPP	301-0030	ψ1,001,000
Korn			20 20 205 222	
Kern	0315.)	(97/98)	20.20.205.222	
06S-Ker-202	Support Expenditures:		RAS/HA22	
R1.5/8.9	To 7/1/96 \$0			
	7/1/96 to date \$5,014	M4.040.000		#4 700 000
	Award: 9/98, Start: 10/98, Complete: 5/99	\$1,648,000		\$1,736,000

18				
\$2,030,000	In Madera, from 1.9 kilometer north of Avenue 18-1/2	336001	1997	
Department of	Overcrossing to 0.8 kilometer south of Avenue 20	(5400)	301-0042	\$203,000
Transportation	Overcrossing.	` ,	301-0890	\$1,827,000
	Realign northbound lanes and replace bridge.	SHOPP		
Madera	(The vote amount includes \$80,000 for a mitigation planting	(97/98)	20.20.205.222	
06N-Mad-99	project 06-EA 336021, PPNo 5400A.)		RAS/HA22	
17.5/R18.2	Support Expenditures:			
	To 7/1/96 \$264,267			
	7/1/96 to date \$91,087	Φ4 7 50 000		#0.000.000
19	Award: 9/98, Start: 10/98, Complete: 11/99	\$1,756,000		\$2,030,000
\$1,440,000	In Los Angeles, from Centinela Avenue to Route 405/2	1187C1	1997	
Department of	Separation.	(0045C)	301-0042	\$165,000
Transportation	Rehabilitate roadway.	(00430)	301-0890	\$1,275,000
Transportation	Support Expenditures:	SHOPP	001 0000	Ψ1,270,000
Los Angeles	To 7/1/96 \$101,203	(97/98)	20.20.205.222	
07S-LA-2	7/1/96 to date \$72,890	(31,33)	RAS/HA22	
PM 2.3/3.7	Award: 9/98, Start: 10/98, Complete: 6/99	\$1,288,000		\$1,440,000
20	· · ·			
\$3,562,000	In Long Beach and Seal Beach, from Route 1 to Route 405/22	142401	1997	
Department of	Separation.	(0403M)	301-0042	\$409,000
Transportation	Rehabilitate roadway.		301-0890	\$3,153,000
	(The addiitional funds of \$578,000 will be transferred from EA	SHOPP		
Los Angeles	07-171701, PPNo 2016.)	(97/98)	20.20.205.222	
Orange	Support Expenditures:		RAS/HA22	
07S-LA,Ora-22	To 7/1/96 \$289,396			
KP 0.0/2.4,0.0/0.5	7/1/96 to date \$330,983			•
	Award: 9/98, Start: 10/98, Complete: 10/99	\$2,984,000		\$3,562,000
21	In Forton Dielte and Calter at Charm. Avenue Oversanceina	070004	4007	
\$484,000	In Fontana, Rialto and Colton at Cherry Avenue Overcrossing,	378801	1997	£44.000
Department of	Citrus Avenue Overcrossing and Riverside Avenue	(0133E)	301-0042	\$41,000
Transportation	Overcrossing.	SHOPP	301-0890	\$443,000
San Bernardino	Replace bridge rail. Program amount: \$712,000	(97/98)	20.20.205.221	
08S-SBd-10	Current allocation: \$484,000	(37730)	RAS/HA21	
KP 21.1/32.1	Savings: \$228,000		10 (0/11/12)	
10 21.1/02.1	Support Expenditures:			
	To 7/1/96 \$58,529			
	7/1/96 to date \$57,853			
	Award: 9/98, Start: 10/98, Complete: 7/99	\$712,000		\$484,000
22				
\$1,924,000	At and near Mountain Home Village, Angelus Oaks and	358501	1997	
Department of	Barton Flats, from 0.2 kilometer west of Valley of the Falls	(0204C)	301-0042	\$221,000
Transportation	Drive to Hathaway Creek Bridge.		301-0890	\$1,703,000
	Rehabilitate roadway and upgrade drainage.	SHOPP		
San Bernardino	Program amount: \$3,062,000	(97/98)	20.20.205.222	
08S-SBd-38	Current allocation: \$1,924,000		RAS/HA22	
23.9/42.7	Savings: \$1,138,000			
	Support Expenditures:			
	To 7/1/96 \$161,981 7/1/96 to date \$58,014			
	Award: 9/98, Start: 10/98, Complete: 7/99	\$3,062,000		\$1,924,000
23	Award. 3/30, Otali. 10/30, Complete. 1/33	ψ5,002,000		ψ1,324,000
\$531,000	Near Needles, from 0.7 kilometer to 2.7 kilometer north of the	420801	1997	
Department of	West Junction of Route 40.	(0238C)	301-0042	\$53,000
Transportation	Rehabilitate and widen roadway shoulder.	(32000)	301-0890	\$478,000
	Support Expenditures:	SHOPP	33. 0000	4 11 0,000
San Bernardino	To 7/1/96 \$177,516	(97/98)	20.20.205.400	
08S-SBd-95	7/1/96 to date \$50,725	` ,	RAS/HB1	
KP 93.0/95.0	Award: 9/98, Start: 10/98, Complete: 5/99	\$577,000		\$531,000

24				
\$1,066,000	From 0.1 mile south of Scottsville Boulevard to South Avenue.	366901	1997	
Department of	Widen highway.	(2119)	301-0042	\$122,000
Transportation	(\$100,000 of the vote amount is reserved to fund mitigation		301-0890	\$944,000
	planting project 10-EA 366911, PPNo 2119Y.)	SHOPP		
Amador	Program amount: \$1,318,000	(97/98)	20.20.204.620	
10N-Ama-49	Current allocation: \$1,066,000		OHC/HB4N	
2.7/3.7	Savings: \$252,000			
	Support Expenditures:			
	To 7/1/96 \$298,596			
	7/1/96 to date \$64,470			
	Award: 9/98, Start: 10/98, Complete: 6/99	\$1,318,000		\$1,066,000
25				
\$3,964,000	In Stockton, at Caltrans District 10 Shop building.	365101	1997	
Department of	Construct new Equipment Shop building.	(0721B)	301-0042	\$3,964,000
Transportation	(\$350,000 of the remaining balance will be transferred to	011000	301-0890	-
	Right	SHOPP	00 00 004 444	
San Juaquin	of Way program for Hazardous Waste Cleanup, the balance	(97/98)	20.20.204.111	
10U-SJ-L5505	of		OHC/HA11	
	\$534,000 is cost savings.)			
	Program amount: \$4,848,000 Current allocation: \$3,964,000			
	Current allocation: \$3,964,000 Reserved for HW: \$350,000			
	Savings: \$534,000			
	Support Expenditures:			
	To 7/1/96 \$895.923	\$4.848.000		\$3,964,000
	7/1/96 to date \$126.927	ψ+,0+0,000		ψ5,504,000
	Award: 9/98, Start: 10/98, Complete:12/99			
26	7.Wara. 5/56, Gtart. 16/56, Gomplete. 12/55			
\$2.699.000	In El Centro, from 0.2 kilometer south of Wake Avenue to	2030U1	1997	
Department of	Imperial Avenue.	(0021A)	301-0042	\$310.000
Transportation	Rehabilitate roadway.	(**************************************	301-0890	\$2,389,000
	Support Expenditures:	SHOPP		+ =,,
Imperial	To 7/1/96 \$286,103	(97/98)	20.20.205.222	
11S-Imp-86	7/1/96 to date \$49,600	(/	RAS/HA22	
KP 9.2/L13.7	Award: 9/98, Start: 10/98, Complete: 4/99	\$2,636,000		\$2,699,000
27	· •			· ·
\$5,375,000	In Orange, near Route 5/22/57 interchange.	015701	1997	
Department of	Construct new maintenance station.	(2119)	301-0042	\$5,375,000
Transportation	Support Expenditures:	SHOPP	301-0890	-
	To 7/1/96 \$528,650	(97/98)		
Orange	7/1/96 to date \$381,827		20.20.204.112	
12U-Ora-L5818	Award: 9/98, Start: 10/98, Complete: 6/00	\$5,477,000	OHC/HA12	\$5,375,000

Project #					
Allocation Amount			EA		
Recipient		Location	(PPNO)		
County	Pro	ject Description	Program	Budget Act	State
Dist-Co-Rte	Project S	Support Expenditures	(Prog Year)	Item #	Federal
Postmile	Award Notice, St	tart Spending, Job Complete	Prog Amount	Program Codes	Total Amount
2.5b(3) SHOPP Proje	ects Amended into SHOPP	by Department Action		Resolu	ution: FP-97-72
1					
\$350,000	In Eureka, across from th	e south entrance to the Bayshore	332301	1997	
Department of	Mall.		(96H-137)	301-0042	\$40,000
Transportation	Construct a retaining wall	and sidewalk.	SHOPP	301-0890	\$310,000
Humboldt	Support Expenditures:		(97/98)		
01N-Hum-101	To 7/1/96	\$105,315		20.20.204.620	
KP 122.3/122.4	7/1/96 to date	\$81,130	\$350,000	OHC/HB4N	\$350,000
	Award: 9/98, Start: 10/98	3, Complete: 7/99			

2				
\$925,000	Near Leggett, at Rock Creek bridge.	329421	1997	
Department of	Replace bridge structure.	(96H-138)	301-0042	\$925,000
Transportation	Support Expenditures:	SHOPP	301-0890	-
Mendocino	To 7/1/96 \$476,536	(97/98)		
01N-Men-101	7/1/96 to date \$120,430		20.20.205.221	
PM 93.7	Award: 9/98, Start: 10/98, Complete: 4/00	\$925,000	RAS/HA21	\$925,000
3				
\$6,700,000	In Grenada and Yreka, from 1.1 kilometer south of Grenada	326901	1997	
Department of	Overcrossing Bridge Number 2-139 to Shasta River Bridge	(96H-133)	301-0042	\$565,000
Transportation	Number 2-148.	(00111100)	301-0890	\$6,135,000
Transportation	Rehabilitate roadway.	SHOPP	001 0000	φο, 100,000
Siskiyou	Support Expenditures:	(97/98)	20.20.205.222	
02N-Sis-5	To 7/1/96 \$1,413	(37730)	RAS/HA22	
R37.5/R51.2	7/1/96 to date \$17,196		INAO/IIAZZ	
K37.3/K31.2	Award: 9/98, Start: 10/98, Complete: 4/99	¢6 700 000		¢6 700 000
4	Award: 9/98, Start: 10/98, Complete: 4/99	\$6,700,000		\$6,700,000
4	From 0.41 illumitation of 0.45 Options 0.45	400004	4007	
\$330,000	From 0.4 kilometer west of Soda Springs Overcrossing to 0.4	422301	1997	
Department of	kilometer east of West Truckee Undercrossing.	(96H-134)	301-0042	\$38,000
Transportation	Install overhead and ground-mounted signs.	SHOPP	301-0890	\$292,000
	Support Expenditures:	(97/98)		
Nevada	To 7/1/96 \$10,933		20.20.204.620	
03N-Nev-80	7/1/96 to date \$29,040		OHC/HB4N	
KP R3.7/24.5	Award: 9/98, Start: 10/98, Complete: 3/99	\$330,000		\$330,000
5	·			
\$330,000	Near Kings Beach, 0.5 mile west of Junction 28/267.	437501	1997	
Department of	Improve drainage.	(96H-132)	301-0042	\$38,000
Transportation	(Total estimate is \$1,202,000; the County of Placer's share is	SHOPP	301-0890	\$292,000
ransportation	\$872,200.)	(97/98)	001 0000	Ψ202,000
Placer	Support Expenditures:	(37730)	20.20.205.320	
03N-Pla-28	To 7/1/96 \$7,323		RAS/HA42	
	7/1/96 to date \$10.145		KAS/HA4Z	
PM 8.8		# 220 000		# 220,000
	Award: 9/98, Start: 10/98, Complete: 3/99	\$330,000		\$330,000
6	AL (401)	455404	4007	
\$315,000	About 1.6 kilometer west of Boulder Creek.	455101	1997	400.000
Department of	Extend the tie back wall.	(96H-139)	301-0042	\$36,000
Transportation	Support Expenditures:	SHOPP	301-0890	\$279,000
Santa Cruz	To 7/1/96 \$1,636	(97/98)		
05U-SCr-9	7/1/96 to date \$141,731		20.20.205.223	
11.5	Award: 9/98, Start: 10/98, Complete: 5/99	\$315,000	RAS/HA23	\$315,000
7				
\$4,400,000	From Bealeville Road to Tehachapi Bridge Overhead, Bridge	402101	1997	
Department of	Number 50-44.	(96H-133)	301-0042	\$505,000
Transportation	Rehabilitate roadway.	,	301-0890	\$3,895,000
Kern	Support Expenditures:	SHOPP		4 -,,
06S-Ker-58	To 7/1/96 \$0	(97/98)	20.20.205.222	
77.0/82.6	7/1/96 to date \$96,356	(37730)	RAS/HA22	
11.0/02.0	Award: 9/98, Start: 10/98, Complete: 9/99	\$4,400,000	TAO/TIAZZ	\$4,400,000
0	Award. 3/30, Start. 10/30, Complete. 3/33	ψ+,+00,000		ψ+,+00,000
8 #0.000.000	Nam Madasta from the Can James's Court of the Can	070044	4007	
\$2,268,000	Near Modesto, from the San Joaquin County Line to 0.6	278811	1997	Фосо сст
Department of	kilometer west of Carpenter Road.	(96H-133)	301-0042	\$260,000
Transportation	Rehabilitate roadway.		301-0890	\$2,008,000
	Support Expenditures:	SHOPP		
Stanislaus	To 7/1/96 \$21,890	(97/98)	20.20.205.222	
10N-Sta-132	7/1/96 to date \$18,707		RAS/HA22	
0.0/20.9	Award: 9/98, Start: 10/98, Complete: 2/00	\$2,268,000		\$2,268,000
9		_		
\$440,000	In Fountain Valley, north of Warner Avenue off-ramp.	002901	1997	
Department of	Widen overcrossing and modify ramp.	(96H-135)	301-0042	\$50,000
Transportation	Support Expenditures:	SHOPP	301-0890	\$390,000
Orange	To 7/1/96 \$92,738	(97/98)	331-00 3 0	ψ550,000
12S-Ora-405	7/1/96 to date \$61,488	(31/30)	20 20 204 620	
		¢440,000	20.20.204.620	¢440.000
KP 23.82	Award: 9/98, Start: 10/98, Complete: 8/00	\$440,000	OHC/HB4N	\$440,000

Highway Financial Matters

Project #				
Allocation Amount		EA		
Recipient	Location	(PPNO)		
County	Project Description	Program	Budget Act	State
Dist-Co-Rte	Project Support Expenditures	(Prog Year)	Item #	Federal
Postmile	Award Notice, Start Spending, Job Complete	Prog Amount	Program Codes	Total Amount
	· · · · · · · · · · · · · · · · · · ·			
2.5b(4) Toll Bridge P	roject		Resolu	ution: FP-97-73
\$2,900,000	Near Crockett, on Cummings Skyway, from I-80 to San Pablo	013061	1997	
Department of	Avenue.	(0261K)	0987	\$2,900,000
Transportation	Extend Cummings Skyway.	(/	San	* ,,
•	(Total estimate \$5,800,000; the Contra Costa County 's	Toll	Francisco	
Contra Costa	share	(97/98)	Bay	
04T-CC-80	is \$2,900,000.)		Bridges	
12.5/13.0			Northern	
	Support Expenditures:		Account	
	To 7/1/96 \$290		20.20.101.920	
	7/1/96 to date \$1,373	\$2,900,000	(FCRT/HE2)	\$2,900,000
	Award: 6/98, Start: 7/98, Complete: 4/99			
Project #				
Allocation Amount		EA		
Recipient	Location	(PPNO)		
County	Project Description	Program	Budget Act	State
Dist-Co-Rte	Project Support Expenditures	(Prog Year)	Item #	Federal
Postmile	Award Notice, Start Spending, Job Complete	Prog Amount	Program Codes	Total Amount
	· · · · · · · · · · · · · · · · · · ·			
2.5b(5) State Traffic S	Systems Management (TSM) Project		Resolu	ution: FP-97-74
\$980,000	In Santa Ana, at the district office.	076801	1997	
Department of	Purchase equipment for the Transportation Management	(1972)	301-0042	\$980,000
Transportation	Center.	(1372)	301-0042	Ψ300,000
ransportation	Support Expenditures:	TSM	001 0000	
Orange	To 7/1/96 \$7,694	(97/98)	20.20.300.620	
12U-Ora-C5063	7/1/96 to date \$7,085	(0.700)	(TSM/HB4N)	
	Award: 9/98, Start: 10/98, Complete: 12/01	\$980,000	,	\$980,000
Project #				
Allocation Amount		EA		
Recipient	Location	(PPNO)		
County	Project Description	Program	Budget Act	State
Dist-Co-Rte	Project Support Expenditures	(Prog Year)	Item #	Federal
Postmile	Award Notice, Start Spending, Job Complete	Prog Amount	Program Codes	Total Amount
2.5b(6) Transportatio	n Enhancement Activities (TEA) Projects		Resolu	ution: FP-97-75
1				
\$26,000	At Collier Tunnel and Trinity Safety Roadside Rest Areas.	011E01	1997	
Department of	Construct roadside ecological viewing area plaques.	(A9610)	301-0042	\$3,000
Transportation		(B9610)	301-0890	\$23,000
Del Norte	Support Expenditures:	STIP		
Humboldt	To 7/1/96 \$NA	(97/98)	20.20.108.000	
01N-DN,Hum-199,101	7/1/96 to date \$NA		TEA	
33.4;102.9	Award: 9/98, Start: 10/98, Complete: 7/99	\$26,000		\$26,000
2 \$22,000	At Llengue leke Cross Leke and Ward Aimant Cafet	044504	4007	
\$33,000	At Honey Lake , Grass Lake and Weed Airport Safety	011E01	1997	#2.000
Department of	Roadside Rest Areas.	(A2022)	301-0042	\$3,000
Transportation	Construct roadside ecological viewing area plaques.	(B2022)	301-0890	\$30,000
Lassen	Support Expenditures:	STIP	20 20 409 000	
Siskiyou 02N-Las,Sis-395,5	To 7/1/96 \$NA 7/1/96 to date \$NA	(97/98)	20.20.108.000 TEA	
49.6;25.6	Award: 8/98, Start: 9/98, Complete: 2/99	\$33,000	ILA	\$33,000
+3.0,∠3.0	Award. 0/00, Otart. 0/00, Complete. 2/00	ψυυ,υυυ		ψυυ,000

3				
\$31,000	At Donner Summit and Gold Run Safety Roadside Rest	011E01	1997	
Department of	Areas.	(A9924)	301-0042	\$4,000
Transportation	Construct roadside ecological viewing area plaques.	(B9924)	301-0042	\$27,000
Nevada	Construct roadside ecological viewing area plaques.	STIP	301-0030	Ψ21,000
Placer	Cupport Expanditures:	(97/98)	20 20 100 000	
	Support Expenditures:	(97/98)	20.20.108.000	
03N-Nev,Pla-80	To 7/1/96 \$NA	#04.000	TEA	#04.000
5.7;41.8	7/1/96 to date \$NA	\$31,000		\$31,000
	Award: 8/98, Start: 9/98, Complete: 3/99			
4	At December and Occasion Construction LIN October	044504	4007	
\$28,000	At Bauer's and Crystal Spring and Hunter Hill Safety	011E01	1997	
Department of	Roadside Rest Areas.	(A9096)	301-0042	\$3,000
Transportation	Construct roadside ecological viewing area plaques.	(B9096)	301-0890	\$25,000
Marin		(C9096)		
San Mateo	Support Expenditures:	STIP	20.20.108.000	
Solano	To 7/1/96 \$NA	(97/98)	TEA	
04N-Mrn,SM,Sol	7/1/96 to date \$NA			
Various	Award: 8/98, Start: 9/98, Complete: 2/99	\$28,000		\$28,000
5				
\$6,000	At Big Sur Vista Point.	011E01	1997	
Department of	Construct roadside ecological viewing area plaques.	(A1538)	301-0042	\$700
Transportation	Support Expenditures:	STIP	301-0890	\$5,300
Monterey	To 7/1/96 \$NA	(97/98)		40,000
05N-Mon-1	7/1/96 to date \$NA	(01700)	20.20.108.000	
37.0	Award: 8/98, Start: 9/98, Complete: 3/99	\$6,000	TEA	\$6,000
6	Award. 0/90, Start. 9/90, Complete. 3/99	ψ0,000	ILA	ψ0,000
\$14,000	At Cavieta Safaty Boodaida Boot Area	011E01	1997	
	At Gaviota Safety Roadside Rest Area.			#4 COO
Department of	Construct roadside ecological viewing area plaques.	(B1538)	301-0042	\$1,600
Transportation	Support Expenditures:	STIP	301-0890	\$12,400
Santa Barbara	To 7/1/96 \$NA	(97/98)		
05S-SB-101	7/1/96 to date \$NA		20.20.108.000	
47.1	Award: 8/98, Start: 9/98, Complete: 3/99	\$14,000	TEA	\$14,000
7				
\$17,000	At Boron Safety Roadside Rest Area.	011E01	1997	
Department of	Construct roadside ecological viewing area plaques.	(7260)	301-0042	\$2,000
Transportation	Support Expenditures:	STIP	301-0890	\$15,000
Kern	To 7/1/96 \$NA	(97/98)		
06S-Ker-58	7/1/96 to date \$NA		20.20.108.000	
138.3	Award: 8/98, Start: 9/98, Complete: 2/99	\$17,000	TEA	\$17,000
8	, ,	, ,		
\$34,000	At Cactus and Desert Oasis Safety Roadside Rest Areas.	011E01	1997	
Department of	Construct roadside ecological viewing area plaques.	(A5121)	301-0042	\$4,000
Transportation	Oblishadi Toddoldo coologidal Newling area plaques.	(B5121)	301-0890	\$30,000
Riverside	Support Expenditures:	STIP	301-0030	ψ50,000
San Bernardino	To 7/1/96 \$NA	(97/98)	20.20.108.000	
	·	(97/90)		
08S-Riv,SBd-10,40	7/1/96 to date \$NA	#04.000	TEA	#04.000
72.9;28.3	Award: 8/98, Start: 9/98, Complete: 3/99	\$34,000		\$34,000
9	At Over heading Outst Beachitt Books	044504	4007	
\$9,000	At Coso Junction Safety Roadside Rest Area.	011E01	1997	A
Department of	Construct roadside ecological viewing area plaques.	(1207)	301-0042	\$1,000
Transportation	Support Expenditures:	STIP	301-0890	\$8,000
Inyo	To 7/1/96 \$NA	(97/98)		
09S-Iny-395	7/1/96 to date \$NA		20.20.108.000	
17.9	Award: 8/98, Start: 9/98, Complete: 3/99	\$9,000	TEA	\$9,000
10			<u> </u>	
\$17,000	At Westley Safety Roadside Rest Area.	011E01	1997	
Department of	Construct roadside ecological viewing area plaques.	(9996)	301-0042	\$2,000
Transportation	Support Expenditures:	STIP	301-0890	\$15,000
Stanislaus	To 7/1/96 \$NA	(97/98)	33. 3000	ψ.0,000
10N-Sta-5	7/1/96 to date \$NA	(37730)	20.20.108.000	
27.2	Award: 8/98, Start: 9/98, Complete: 3/99	\$17,000	7EA	\$17,000
	Awaru, 0/90. Start, 9/90. CUITDIELE: 3/99	Φ17,UUU	IEA	Φ17,000

11					
\$25,000	At Aliso Creek and Buckman Springs Safety Roadside Rest		011E01	1997	
Department of	Areas.		(7224)	301-0042	\$3,000
Transportation	Construct roadside ecologie	cal viewing area plaques.		301-0890	\$22,000
	Support Expenditures:	•	STIP		
San Diego	To 7/1/96	\$NA	(97/98)	20.20.108.000	
11S-SD-5	7/1/96 to date	\$NA		TEA	
59.4	Award: 8/98, Start: 9/98, 0	Complete: 2/99	\$25,000		\$25,000

Project #					
Allocation Amount			EA		
Recipient	Pro	ject Title	(PPNO)		
RTPA/CTC	Lo	ocation	Program	Budget Act	Federal
District-County	Project	Description	(Prog Year)	Item #	State
Legislative Districts	Proje	ct Funding	Prog Amount	Program Codes	Total Amount
2.5c(1) Local Assistan	nce Transportation Enhance	ment Activities (TEA) Projects		Resolu	ution: FP-97-76
\$940,000	Redwood Park Davison Trail	head.	279304	1996	
Redwood National Park	Davison Road near Route 10	01 in Redwood National Park.	(9609)	101-0890	\$940,000
		oulders, restore asphalt to riparian	(/		*,
CAG		nead parking, comfort station and	TEA	20.30.010.825	
01-Humboldt	picnic facility.	,	(96/97)	TEA	
Senate: 2	Federal (TEA):	\$940,000	(00,01)		
Assembly: 1	State Funds:	\$0			
7 to contain.	Other Sources:	\$0			
	Total estimate:	\$940,000	\$940,000		\$940,000
2	Total Cottinate.	ψ5-10,000	ψο-ιο,οοο		ψο-ιο,οοο
\$415.000	Redwood Park Prairie Creek	Bike-Hike Trail.	278194	1997	
Redwood National Park	Redwood National Park near		(9803)	101-0890	\$332,000
	Construct 3 mile bike path, re		(5555)	101-0042	\$83,000
CAG	Federal (TEA):	\$332,000	TEA	20.30.010.825	φοσ,σσσ
01-Humboldt	State Funds:	\$83,000	(95/96)	TEA	
Senate: 2	Other Sources:	\$0	(00/00)	12/(
Assembly: 1	Total estimate:	\$415,000	\$415,000		\$415,000
3	Total Commute.	ψ110,000	ψ110,000		ψ110,000
\$105,000	Skyline Road Class 1 Bikewa	av Project.	453844	1997	
City of Susanville	Along Skyline Road from Sta		(2021)	101-0042	\$105,000
	west to west side of Numa R	3 , , ,	(===-)		¥ 100,000
LTC	Construct Class 1, 0.9 mile		TEA	20.30.010.825	
02-Lassen	Federal (TEA):	\$0	(97/98)	TEA	
Senate: 1	State Funds:	\$105,000	(01,00)		
Assembly: 3	Other Sources:	\$26.000			
	Total estimate:	\$131,000	\$105,000		\$105,000
4		· - 1	*/		+,
\$547,000	Florin Road Landscape Proje	ect.	452684	1996	
County of Sacramento	On Florin Road between Frai	nklin Boulevard to Chandler	(9932)	101-0890	\$547,000
,	Drive.		, ,		
<u>SACOG</u>	Landscape and streetscape i	median.	TEA	20.30.010.825	
03-Sacramento	Federal (TEA):	\$547,000	(96/97)	TEA	
Senate: 5	State Funds:	\$0	, ,		
Assembly: 10	Other Sources:	\$371,000	\$547,000		\$547,000
	Total estimate:	\$918,000			
5					
\$484,000	AMTRAK Centerville Depot F	Restoration.	069894	1996	
City of Fremont	Fremont AMTRAK Station.		(9049)	101-0890	\$484,000
	Restore station.				
<u>MTC</u>	Federal (TEA):	\$484,000	TEA	20.30.010.825	
04-Alameda	State Funds:	\$0	(95/96)	TEA	
Senate: 9	Other Sources:	\$95.000			
Assembly: 14	Total estimate:	\$579,000	\$484,000		\$484,000

6					
\$110,000	Lightship Relief Historical Ship.		069934	1996	
Port of Oakland	Port of Oakland, Oakland Estuary.		(9055)	101-0890	\$110,000
		Restore hull of Lightship Relief Historical Ship.			
<u>MTC</u>	Federal (TEA):	\$110,000	TEA	20.30.010.825	
04-Alameda	State Funds:	\$0	(95/96)	TEA	
Senate: 9	Other Sources:	\$14,242			
Assembly: 14	Total estimate:	\$124,242	\$110,000		\$110,000
7					
\$300,000	Antioch Regional Shorelin	e.	067824	1996	
East Bay Regional Park	Along Route 160 near Ant	ioch Bridge.	(9011)	101-0890	\$300,000
District	Landscape and develop tra	ail.			
MTC	Federal (TEA):	\$300,000	TEA	20.30.010.825	
04-Contra Costa	State Funds:	\$0	(96/97)	TEA	
Senate: 5	Other Sources:	\$282,500	, ,		
Assembly: 8	Total estimate:	\$582,500	\$300,000		\$300,000
8		¥ ,	+ /		+ ,
\$198.000	Los Gatos Creek Bike Tra	il.	070084	1996	
City of Campbell		om Campbell Avenue to San Tomas	(9078)	101-0890	\$198,000
City of Campson	Expressway.	on campon tronds to can romas	(0010)	101 0000	Ψ100,000
MTC	Widen 0.7 mile of bicycle/	nedestrian trail	TEA	20.30.010.825	
04-Santa Clara	Federal (TEA):	\$198,000	(95/96)	TEA	
Senate: 15	State Funds:	\$0	(33/30)	ILA	
Assembly: 26	Other Sources:	\$49,500			
Assembly, 20	Total estimate:	\$247.500 \$247.500	\$198,000		\$198,000
9	Total estimate.	φ247,300	\$190,000		\$190,000
_	Lines Field Deals/Della Air	Dedectrics Facility	074004	4007	
\$104,800	Lion's Field Park/Belle Air	,	071624	1997	# 404.000
City of San Bruno	•	First Street and Lions Field Park.	(9100)	101-0042	\$104,800
MTO	•	way with landscaping, sidewalks,	TE A	00 00 040 005	
MTC	9 ,	cks and resurface and stripe parking	TEA	20.30.010.825	
04-San Mateo	lot.		(96/97)	TEA	
Senate: 5	Federal (TEA):	# 404.000			
Assembly: 26	State Funds:	\$104,800			
	Other Sources:	\$13,600			
	Total estimate:	\$118,400	\$104,800		\$104,800
10					
\$68,000	Pedestrian Swinging Bridg		142024	1997	
City of Arroyo Grande	9	ek from Bridge Street to Mason	(1536)	101-0042	\$68,000
	Street.				
<u>COG</u>		with connections to city sidewalks	TEA	20.30.010.825	
05-San Luis Obispo	and historic Pedestrian Sv	vinging Bridge.	(96/97)	TEA	
Senate: 18	Federal (TEA):	\$0			
Assembly: 33	State Funds:	\$68,000			
	Other Sources:	\$9,000			
	Total estimate:	\$77,000	\$68,000		\$68,000
11					
\$279,000	Agoura Hills Freeway Land	dscaping, Route 101.	465364	1996	
City of Agoura Hills	Kanan Road to Chesbro/P		(8012)	101-0890	\$279,000
SCAG	Provide landscaping and i		(/		+=: -,-30
07-Los Angeles	Federal (TEA):	\$279,000	TEA	20.30.010.825	
Senate: 16	State Funds:	\$0	(96/97)	TEA	
Assembly: 36	Other Sources:	\$56.000	(55/51)	1 = / \	
7.000///Diy. 00	Total estimate:	\$335,000	\$279.000		\$279,000
L	i stai ostimato.	ψοσο,σοσ	Ψ210,000		Ψ210,000

				1
Project #				
Allocation Amount		Approved		
Recipient	Project Title	Project #		
RTPA/CTC	Location	Program	Budget Act	
District-County	Project Description	(Prog Year)	Item #	State
Legislative Districts	Project Funding	Prog Amount	Program Codes	Total Amount
Ecgisiative Districts	1 Toject i diidiiig	1 Tog Amount	1 Togram Codes	Total Amount
2.5c(2) Environmenta	al Enhancement and Mitigation (EEM) Projects		Resolu	ution: FP-97-77
\$220,000	I-15 and I-215 Interchanges and Transition Areas	#97-200	1997	
	· · · · · · · · · · · · · · · · · · ·	#97-200		#000 000
City of Murrieta	Landscaping.		101-0183	\$220,000
SCAG	I-15 and I-215 at Murrieta Hot Springs Road.	EEM		
08-Riverside	Install trees and irrigation system.	(97/98)	20.30.207	
Senate: 37	EEM (State): \$220,000		EEM	
Assembly: 76	Other Sources: \$318,500	\$220,000		\$220,000
,	Total estimate: \$538,500			
2	, ,			
\$250,000	Leucadia Boulevard Parkways.	#97-05	1997	
City of Encinitas	Leucadia Boulevard between I-5 and Sidonia Street.	#31-03	101-0183	\$250,000
-		ГГМ	101-0103	φ250,000
SANDAG	Install trees in parkways.	EEM	00.00.007	
11-San Diego	EEM (State): \$250,000	(97/98)	20.30.207	
Senate: 38	Other Sources: \$860,613		EEM	
Assembly: 74	Total estimate: \$1,110,613	\$250,000		\$250,000
Project #				
Allocation Amount		EA		
Recipient	Project Title	(PPNO)		
RTPA/CTC	Location	Program	Dudget Aet	Federal
			Budget Act	
District-County	Project Description	(Prog Year)	Item #	State
Legislative Districts	Project Funding	Prog Amount	Program Codes	Total Amount
2.5c(3) Local Assista	nce Transportation Enhancement Activities (TEA) Projects		Resolu	ution: FP-97-79
	•			
1				
1 \$1,251,000	Bicycle Bridge.	452534	1996	
1	Sacramento River.	(2011)	1996 101-0890	\$512,000
1 \$1,251,000	, ,			\$512,000
1 \$1,251,000	Sacramento River.	(2011)		\$512,000
1 \$1,251,000	Sacramento River.	(2011) TEA	101-0890	\$512,000
1 \$1,251,000	Sacramento River.	(2011) TEA (96/97)	101-0890 20.30.01.825	\$512,000
1 \$1,251,000	Sacramento River.	(2011) TEA (96/97) \$512,000	101-0890 20.30.01.825 TEA	\$512,000
1 \$1,251,000 City of Redding	Sacramento River.	(2011) TEA (96/97) \$512,000 452534	101-0890 20.30.01.825 TEA 1996	
1 \$1,251,000	Sacramento River.	(2011) TEA (96/97) \$512,000 452534 (2011A)	101-0890 20.30.01.825 TEA	\$512,000 \$739,000
1 \$1,251,000 City of Redding <u>LTC</u>	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River.	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA	101-0890 20.30.01.825 TEA 1996 101-0890	
1 \$1,251,000 City of Redding LTC 02-Shasta	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97)	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825	
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds:	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA	101-0890 20.30.01.825 TEA 1996 101-0890	
1 \$1,251,000 City of Redding LTC 02-Shasta	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825	\$739,000
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds:	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97)	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825	
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825	\$739,000
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825	\$739,000
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825	\$739,000
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825	\$739,000
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA	\$739,000
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA	\$739,000 \$1,251,000 State
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year)	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item #	\$739,000 \$1,251,000 State Federal
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA	\$739,000 \$1,251,000 State
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year)	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes	\$739,000 \$1,251,000 State Federal
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete Projects with Cost Increases Greater than 120 Percent	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution	\$739,000 \$1,251,000 State Federal Total Amount
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete or Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street.	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78 \$906,000
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete or Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street.	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete or Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street. Rehabilitate roadway.	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount 299401 (0188)	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of Transportation Shasta	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street. Rehabilitate roadway. (The additional \$1,097,000 requested for this project will be funded from savings on projects 02-EA 259541, PPNo	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount 299401 (0188) SHOPP	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042 301-0890 20.20.205.222	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of Transportation Shasta 02N-Sha-299	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete or Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street. Rehabilitate roadway. (The additional \$1,097,000 requested for this project will be funded from savings on projects 02-EA 259541, PPNo 0069D, and 02-EA 310301, PPNo 0106K.)	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount 299401 (0188) SHOPP	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042 301-0890	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of Transportation Shasta	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete or Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street. Rehabilitate roadway. (The additional \$1,097,000 requested for this project will be funded from savings on projects 02-EA 259541, PPNo 0069D, and 02-EA 310301, PPNo 0106K.) Support Expenditures:	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount 299401 (0188) SHOPP	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042 301-0890 20.20.205.222	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of Transportation Shasta 02N-Sha-299	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street. Rehabilitate roadway. (The additional \$1,097,000 requested for this project will be funded from savings on projects 02-EA 259541, PPNo 0069D, and 02-EA 310301, PPNo 0106K.) Support Expenditures: To 7/1/96 \$718,467	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount 299401 (0188) SHOPP	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042 301-0890 20.20.205.222	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78
1 \$1,251,000 City of Redding LTC 02-Shasta Senate: 1 Assembly: 3 Project # Allocation Amount Recipient County Dist-Co-Rte Postmile 2.5d Allocations for 1 \$7,900,000 Department of Transportation Shasta 02N-Sha-299	Sacramento River. Construct bicycle/pedestrian bridge over Sacramento River. Federal (TEA): \$1,251,000 State Funds: Other Sources: \$1,209,000 Total estimate: \$2,460,000 Location Project Description Project Support Expenditures Award Notice, Start Spending, Job Complete or Projects with Cost Increases Greater than 120 Percent In Burney, from 0.64 kilometer west of Hatchet Mountain Summit to 0.16 kilometer west of Sonoma Street. Rehabilitate roadway. (The additional \$1,097,000 requested for this project will be funded from savings on projects 02-EA 259541, PPNo 0069D, and 02-EA 310301, PPNo 0106K.) Support Expenditures:	(2011) TEA (96/97) \$512,000 452534 (2011A) TEA (96/97) \$739,000 \$1,251,000 EA (PPNO) Program (Prog Year) Prog Amount 299401 (0188) SHOPP	101-0890 20.30.01.825 TEA 1996 101-0890 20.30.01.825 TEA Budget Act Item # Program Codes Resolution 1997 301-0042 301-0890 20.20.205.222	\$739,000 \$1,251,000 State Federal Total Amount ution: FP-97-78

2					
\$875,000	In Martell, at Junction Route 49 and 88.		491301	1997	
Department of	Reconstruct intersection.	(2307)	301-0042	\$100.000	
Transportation	(Total estimate is \$1,387,000; the Amador County's share		(2001)	301-0890	\$775,000
Tanoportation	is \$512,000. The additional \$495,000 reque		SHOPP	001 0000	φ. το,σσσ
Amador	project will be funded from savings on SHOF		(97/98)	20.20.205.222	
10N-Ama-49	456001, PPNo 3738.)	. p. 0,000 0 =	(0.700)	RAS/HA22	
5.9	Support Expenditures:				
	To 7/1/96 \$162,15	51			
	7/1/96 to date \$111,43				
	Award: 9/98, Start: 10/98, Complete: 2/99		\$380,000		\$875,000
Project #	•				
Allocation Amount		EA			
Recipient		Budget Act	State	State	State
County	Location	Item #	Federal	Federal	Federal
Dist-Co-Rte	Project Description	Program Codes	Current	Additional	Revised
Postmile	Reason for Supplemental Funds	Program	Budget Amount	Allocation	Total Amount
2.5e Additional Fu	inds for Previously Approved Projects			Resol	ution: FA-97-08
1					
\$850,000	In Sunnyvale and Santa Clara, from 0.5	125721			
Department of	mile north of Bowers Avenue Overcrossing	1995			
Transportation	to	301-0042	\$150,063	\$97,937	\$248,000
	0.3 mile south of Fair Oaks Avenue	301-0890	\$1,215,937	\$752,063	\$1,968,000
Santa Clara	Overcrossing.				
04N-SCI-101	Modify interchange and widen	20.20.101.911			
43.2/44.5	overcrossing.	FCR/HE11			
		STIP	\$1,366,000	\$850,000	\$2,216,000
	Supplemental funds are needed to				
	complete work for this on-going project.				
2					
\$340,000	In San Bruno and South San Francisco, on	126331			
Department of	Route 280, from 0.1 mile south of Sneath	1993			
Transportation	Lane Overcrossing to 0.1 mile south of	301-0042	\$813,000	\$58,000	\$871,000
O M.	Avalon Drive Undercrossing and on Route	301-0890	\$3,916,000	\$282,000	\$4,198,000
San Mateo	380, from Route 280 to 0.2 mile east of	00 00 000 000			
04U-SM-280,380	Cherry Avenue Undercrossing.	20.20.300.620			
R21.9/22.0, T4.7/5.2	Widen roadway and shoulders.	TSM/HB4N			
	Complemental formula and a second descrip-	TSM			
	Supplemental funds are needed to allow		£4.700.000	#040.000	ФЕ 000 000
	claims payment.		\$4,729,000	\$340,000	\$5,069,000

Project # Amount County Dist-Co-Rte Postmile	Location Project Description	EA Program	Budget Act Item # Program Codes	State Federal Total Amount
	•		. rogram couco	i oto. /oun
2.5f Information	al Report - Emergency G-11 Allocations			
1 \$200,000	From 0.5 to 0.1 mile south of Wilson Creek Bridge Extend rock slope protection wall.	387501	1997 301-0042	\$200,000
Del Norte 01U-DN-101 12.1	This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 03-04-98	SHOPP Emergency	301-0890 20.20.205.223 RAS/HA23	-
	Current Allocation date: 03-06-98			\$200,000
2				, ,
\$200,000	At various locations from 2.6 miles north of Wilson Creek to 1.1 miles south of Humboldt Road.	386101	1997 301-0042	\$200,000
Del Norte	Repair pavement.	SHOPP	301-0890	-
01U-DN-101 15.2	This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-25-98	Emergency	20.20.205.223 RAS/HA23	
	Director's Order Date: 02-25-98 Current Allocation date: 03-02-98			\$200,000

3 \$210,000	At 2.0 miles east of Mill Creek Bridge. Remove slide.	384401	1997 301-0042	-
Humboldt 01U-Hum-0096 16.6	This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-25-98 Current Allocation date: 03-02-98	SHOPP Emergency	301-0890 20.20.205.223 RAS/HA23	\$210,000
4	Current Anocation date. 03-02-96			\$210,000
\$350,000 Mendocino 01U-Men-1 6.7	At 6.0 mile north of Gualala. Restore roadway and rebuild embankment. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-24-98 Current Allocation date: 02-25-98	385401 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	- \$350,000 \$350,000
5				· · · · ·
\$400,000 Mendocino 01U-Men-1 41.1	At 1.0 mile north of Navarro River Bridge. Rebuild slope with heavy rock. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-24-98	385501 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$400,000
6	Current Allocation Date: 02-25-98			\$400,000
\$450,000 Mendocino 01U-Men-1 41.2	Approximately 1.0 mile north of Navarro River Bridge. Place retaining wall and repair slipout. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-24-98	383701 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$52,000 \$398,000
	Current Allocation Date: 02-25-98			\$450,000
7 \$500,000 Mendocino 01U-Men-20 20.2	At 0.2 mile east of the James Creek Bridge. Remove slide and establish a lane of road. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-13-98	383901 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$57,000 \$443,000
	Current Allocation Date: 02-17-98			\$500,000
8 \$630,000 Mendocino 01U-Men-101 33.9	From 0.1 kilometer north of Uva Drive to 0.1 Kilometer south of Reeves Canyon Road. Install rock buttress. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-26-98	354501 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$72,000 \$558,000
9	Current Allocation date: 03-02-98			\$630,000
\$300,000 Mendocino 01U-Men-101 86.0	Approximately 1.3 miles north of Cummings Road Undercrossing. Remove slide and restore drainage. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-25-98	386001 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$300,000
	Current Allocation date: 03-02-98			\$300,000
10 \$400,000 Mendocino 01U-Men-128 3.5	From 3.5 mile to 7.7 mile east of Route 1. Restore slope. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-20-98 Current Allocation Date: 02-24-98	383801 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$400,000 \$400,000
11	• • • • • • • • • • • • • • • • • • •			,,
\$200,000 Mendocino 01U-Men-128 34.0	At 0.1 mile east of Ornbaun Creek Bridge. Restore roadway and build rock slope protection. This damage was caused by the storms of January 1998. This work was performed by emergency force account. Director's Order Date: 02-24-98	383201 SHOPP Emergency	1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$200,000 -
	Current Allocation Date: 02-25-98		-	\$200,000

12				
\$450,000	From Pit River Bridge to 1.3 kilometer south of Gilman Road	348101	1997	.
	Overcrossing.		301-0042	\$450,000
Shasta	Place and maintain detour.	SHOPP	301-0890	•
02U-Sha-5	This damage was caused by the storms of February 1998.	Emergency	20.20.205.223	
28.8	This work was performed by emergency force account.		RAS/HA23	
	First Allocation : \$300,000			
	Second Allocation: \$150,000			
	Total Allocation: \$450,000			
	1st Allocation Date: 02-17-98			
	2nd Allocation Date 03-06-98			#450.000
	Director's Order Date: 02-13-98			\$450,000
13	0. D	0.40504	4007	
\$1,000,000	On Route 96 from post mile 12.6 to 12.7.	348501	1997	
_	Remove slide and repair road.		301-0042	\$1,000,000
Siskiyou	This damage was caused by the storms of February 1998.	SHOPP	301-0890	
02U-Sis-96	This work was performed by emergency force account.	Emergency	20.20.205.223	
12.6	Director's Order Date: 03-02-98		RAS/HA23	
	Current Allocation Date: 03-03-98			\$1,000,000
14				
\$750,000	At various locations, from Glenn County Line to Oregon	347301	1997	
	border.		301-0042	\$750,000
Tehama	Replace slab.	SHOPP	301-0890	
02U-Teh-5	This damage was cuased by the storms of January 1998.	Emergency	20.20.205.223	
0.0	Director's Order Date: 02-10-98	Linergency	RAS/HA23	\$750,000
0.0	Current Allocation Date: 02-11-98		TKAO/TTA25	Ψ130,000
15	Current Allocation Date. 02-11-90			
	At 0.0 billometer north of Coder Stock Depart Dead	240004	1007	
\$300,000	At 0.8 kilometer north of Cedar Stock Resort Road.	348601	1997	# 000 000
	Construct detour.		301-0042	\$300,000
Trinity	This damage was caused by the storms of February 1998.	SHOPP	301-0890	
02U-Tri-3	This work was performed by emergency force account.	Emergency	20.20.205.223	
46.45	Director's Order Date: 02-24-98		RAS/HA23	
	Current Allocation Date: 02-25-98			\$300,000
16				
\$850,000	On Route 36 between post miles 0.8 and 6.0.	348201	1997	
, ,	Remove slide and repair shoulder and road.		301-0042	
Trinity	This damage was caused by the storms of February 1998.	SHOPP	301-0890	\$850,000
02U-Tri-36	This work was performed by emergency force account.	Emergency	20.20.205.223	φοσο,σο
0.8	Director's Order Date: 03-04-98	Linergency	RAS/HA23	
0.0			KAS/HAZS	COEO 000
	Current Allocation Date: 03-06-98			\$850,000
17				
\$1,000,000	At 2.6 kilometers east of North Fork Feather River Bridge,	2A2001	1997	
	Number 12-38.		301-0042	
Butte	Remove slide.	SHOPP	301-0890	\$1,000,000
03U-But-70	This damage was caused by the storms of February 1998.	Emergency	20.20.205.223	
42.6	This work was performed by emergency force account.		RAS/HA23	
	Director's Order Date: 02-24-98			
	Current Allocation Date: 02-25-98			\$1,000,000
18				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
\$220,000	From 6.8 to 8.9 miles east of Route 16/20 Junction.	2A1301	1997	
Ψ=20,000	Restore slopes, shoulders and ditches.	_/ (1001	301-0042	
Column		CHODD		¢ 220 00
Colusa	This damage was caused by the storms of February 1998.	SHOPP	301-0890	\$220,00
03U-Col-20	This work was performed by emergency force account.	Emergency	20.20.205.223	
10.0	Director's Order Date: 02-24-98		RAS/HA23	_
	Current Allocation Date: 02-25-98			\$220,00
19				
\$400,000	At Indian Hill from 3.2 to 3.4 mile north of Yuba/Sierra County	2A2201	1997	
·	Line.		301-0042	\$400,00
Sierra	Remove slide .	SHOPP	301-0890	,,
03U-Sie-49	This damage was caused by the storms of February 1998.	Emergency	20.20.205.223	
3.2	This work was performed by emergency force account.	Lineigency	RAS/HA23	
0./	, , , ,		NAS/HAZS	
0.2	Director's Order Date: 00 05 00			
0.2	Director's Order Date: 02-25-98 Current Allocation Date: 02-26-98			\$400,000

S250,000
O4U-CC-4 This work was performed by emergency force account. Emergency 20,20,205,223 RAS/HA23 \$250,00 24.3 Director's Order Date: 02-19-98 RAS/HA23 \$250,00 21 \$200,000 From 1.3 miles south of Mococo Overhead to Mococo Overhead in Martinez. 056401 1997 Contra Costa Install k-rail and build berm. SHOPP 301-0890 \$200,000 Q4U-CC-680 This damage was caused by the storms of February 1998. Emergency 20,20,205,223 \$200,000 Current Allocation: \$200,000 Emergency 20,20,205,223 RAS/HA23 \$200,000 Current Allocation: \$200,000 Emergency 20,20,205,223 RAS/HA23 \$200,000 Current Allocation: \$200,000 Revised Allocation: \$200,000
Substitute
\$200,000
Contra Costa Install k-rail and build berm. SHOPP 301-0890 \$200,000
O4U-CC-680
Original Allocation: \$200,000 Current Allocation: \$200,000 Revised Allocation: \$200,000 Revised Allocation: \$400,000 Original Allocation Date: 02-10-98 \$200,000
Revised Allocation: \$400,000 Original Allocation Date: 02-10-98 \$200,000
22 \$500,000
Construct retaining wall. 301-0042 301-0890 \$500,00
04U-SM-84 18.01 This work was performed by emergency force account. Director's Order Date: 02-24-98 02-24-98 Emergency RAS/HA23 20.20.205.223 23 \$11,600,000 From Pilarcitos Creek Bridge to Upper Route 35. Remove slides. 103581 1997 301-0042 San Mateo This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,600,00 04U-SM-92 This work was performed by emergency force account. Revised Allocation: \$9,441,000 Revised Allocation: Emergency 20.20.205.223 3.3 Original Allocation: \$1,600,000 Revised Allocation: \$1,600,000 Revised Allocation: \$1,600,000 Revised Allocation: \$1,600,000 Revised Allocation: \$1,600,000 RAS/HA23 24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. Construct retaining wall. Solano 0S2911 301-0042 1997 301-0890 \$443,00 VU-Sol-12 This work was performed by emergency force account. Director's Order Date: Current Allocation Date: 02-13-98 02-17-98 SHOPP 301-0890 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. Repair concrete slabs and replace drainage facility. SHOPP 301-0042 301-0042 301-0049 \$1,000,00 25 \$1,000,000 This damage was caused by the storms of
04U-SM-84 18.01 This work was performed by emergency force account. Director's Order Date: 02-24-98 02-24-98 Emergency RAS/HA23 20.20.205.223 23 \$1,600,000 From Pilarcitos Creek Bridge to Upper Route 35. Remove slides. 103581 1997 301-0042 San Mateo This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,600,00 04U-SM-92 This work was performed by emergency force account. Emergency 20.20.205.223 3.3 Original Allocation: Revised Allocation: \$11,004,000 \$1,600,000 RAS/HA23 24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. Construct retaining wall. 0S2911 1997 301-0042 \$57,00 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$443,00 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20,205.223 1.5 Director's Order Date: Current Allocation Date: 02-17-98 SHOPP 301-0890 \$443,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. Repair concrete slabs and replace drainage facility. SHOPP 301-0042 301-0042 Solano <td< td=""></td<>
Current Allocation Date: 02-25-98 \$500,000
\$1,600,000 From Pilarcitos Creek Bridge to Upper Route 35. 103581 1997 Remove slides. 301-0042 San Mateo This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,600,000 04U-SM-92 This work was performed by emergency force account. Emergency 20.20.205.223 3.3 Original Allocation: \$9,441,000 Current Allocation: \$11,041,000 Original Allocation: \$11,041,000 Original Allocation Date: 07-11-96 \$1,600,000 Revised Allocation Date: 07-11-96 \$1,600,000 24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. 0S2911 1997 Construct retaining wall. 301-0042 \$57,000 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20.205.223 1.5 Director's Order Date: 02-13-98 Current Allocation Date: 02-17-98 RAS/HA23 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
Remove slides. 301-0042 301-0890 \$1,600,000
04U-SM-92 This work was performed by emergency force account. Emergency 20.20.205.223 3.3 Original Allocation: \$9,441,000 RAS/HA23 Current Allocation: \$11,041,000 RAS/HA23 24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. 0S2911 1997 Construct retaining wall. 301-0042 \$57,00 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$443,00 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20.205.223 RAS/HA23 1.5 Director's Order Date: 02-13-98 RAS/HA23 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 \$1,000,00 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,00 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
3.3 Original Allocation: \$9,441,000 RAS/HA23 Current Allocation: \$1,600,000 Revised Allocation: \$11,041,000 Original Allocation Date: 07-11-96 \$1,600,000 24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. 0S2911 1997 Construct retaining wall. 301-0042 \$57,00 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$443,00 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20.205.223 1.5 Director's Order Date: 02-13-98 RAS/HA23 Current Allocation Date: 02-17-98 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
Current Allocation: \$1,600,000 Revised Allocation: \$11,041,000 Original Allocation Date: 07-11-96 \$1,600,000 24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. 0S2911 1997 Construct retaining wall. 301-0042 \$57,00 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$443,00 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20.205.223 1.5 Director's Order Date: 02-13-98 RAS/HA23 Current Allocation Date: 02-17-98 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
Revised Allocation:
Original Allocation Date: 07-11-96 \$1,600,00 24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. 0S2911 1997 Construct retaining wall. 301-0042 \$57,00 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$443,00 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20.205.223 1.5 Director's Order Date: 02-13-98 RAS/HA23 Current Allocation Date: 02-17-98 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,00 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
24 \$500,000 From 1.5 to 1.8 mile east of the Napa County Line. 0S2911 1997 301-0042 \$57,00 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$443,00 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20.205.223 1.5 Director's Order Date: 02-13-98 RAS/HA23 S500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,00 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223 \$1,000,000 St.,000,000 St.,000,0
\$500,000 From 1.5 to 1.8 mile east of the Napa County Line. Construct retaining wall. Solano This damage was caused by the storms of February 1998. O4U-Sol-12 This work was performed by emergency force account. Director's Order Date: Current Allocation Date: \$57,00 \$443,00 \$443,00 \$57,00
Construct retaining wall. 301-0042 \$57,00
Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$443,00 04U-Sol-12 This work was performed by emergency force account. Emergency 20.20.205.223 RAS/HA23 5500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
04U-Sol-12 This work was performed by emergency force account. 1.5 Director's Order Date: 02-13-98 RAS/HA23 Current Allocation Date: 02-17-98 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
1.5 Director's Order Date: 02-13-98 RAS/HA23 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
Current Allocation Date: 02-17-98 \$500,00 25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,000 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
25 \$1,000,000 At American Canyon west of Red Top Road Overcrossing. Repair concrete slabs and replace drainage facility. Solano This damage was caused by the storms of February 1998. O4U-Sol-80 This work was performed by emergency force account. Solano This work was performed by emergency force account. Emergency 20.20.205.223
\$1,000,000 At American Canyon west of Red Top Road Overcrossing. 0S7001 1997 Repair concrete slabs and replace drainage facility. 301-0042 Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,00 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
Repair concrete slabs and replace drainage facility. Solano This damage was caused by the storms of February 1998. O4U-Sol-80 SHOPP 301-0890 \$1,000,000 Emergency 20.20.205.223
Solano This damage was caused by the storms of February 1998. SHOPP 301-0890 \$1,000,00 04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
04U-Sol-80 This work was performed by emergency force account. Emergency 20.20.205.223
, , , , , , , , , , , , , , , , , , , ,
Current Allocation Date: 03-06-98 \$1,000,00
26
\$200,000 At 1.6 miles south of Russian River Bridge south of Pacific 0S6701 1997 View Drive. 301-0042 \$200,00
Sonoma Replace culvert and repair slipout. SHOPP 301-0890
04U-Son-1 This damage was caused by the storms of January 1998. Emergency 20.20.205.223
18.14 This work was performed by emergency force account RAS/HA23
Director's Order Date: 02-13-98
Current Allocation Date: 02-17-98 \$200,00
27
\$200,000 At 1.4 miles north of Salmon Creek Arch Culvert Bridge, 477901 1997
Number 44-19 301-0042
Monterey Reconstruct roadway and embankment. SHOPP 301-0890 \$200,00
05U-Mon-1 This damage was caused by the storms of February 1998. Emergency 20.20.205.223
3.6 This work was performed by emergency force account. RAS/HA23
Director's Order Date: 02-26-98 Current Allocation date: 03-02-98 \$200,00

28 \$300,000	At 0.7 mile north of Willow Creek Bridge.	477001	1997	
Mantana	Remove slide.	CHODD	301-0042	#200 000
Monterey 05U-Mon-1	This damage was caused by the storms of February 1998. This work was performed by emergency force account.	SHOPP Emergency	301-0890 20.20.205.223	\$300,000
12.0	Director's Order Date: 02-20-98	Lineigency	RAS/HA23	
	Current Allocation Date: 02-26-98		10.10/10/12	\$300,000
29				
\$250,000	At 0.4 mile north of Limekiln Creek Bridge.	472601	1997	#050.00
Montorov	Reconstruct roadway and embankment. This damage was caused by the storms of February 1998.	SHOPP	301-0042 301-0890	\$250,000
Monterey 05U-Mon-1	This work was performed by emergency force account.	Emergency	20.20.205.223	
21.5	Director's Order Date: 02-17-98	Emergency	RAS/HA23	
	Current Allocation Date: 02-18-98			\$250,00
30		470704	1007	
\$2,000,000	At 0.1 mile north of Lucia.	472701	1997 301-0042	
Monterey	Reconstruct roadway. This damage was caused by the storms of February 1998.	SHOPP	301-0890	\$2,000,00
05U-Mon-1	This work was performed by emergency force account.	Emergency	20.20.205.223	Ψ2,000,00
23.1	First Allocation: \$350,000	3, 3,	RAS/HA23	
	Second Allocation: \$1,650,000			
	Total Allocation: \$2,000,000			
	1st Allocation Date: 02-18-98			
	2nd Allocation Date: 03-02-98 Director's Order Date: 02-17-98			\$2,000,00
31	Director's Order Date. 02-17-50			\$2,000,000
\$1.000,000	From 1.5 to 1.3 mile south of Bixby Creek Bridge, Number	478001	1997	
	44-19.		301-0042	
Monterey	Realign roadway.	SHOPP	301-0890	\$1,000,00
05U-Mon-1	This damage was caused by the storms of February 1998.	Emergency	20.20.205.223	
57.9	This work was performed by emergency force account. Director's Order Date: 02-24-98		RAS/HA23	
	Allocation Date: 02-24-98			\$1,000,000
32				+ ,,
\$250,000	At 0.7 mile south of Bixby Creek Bridge, Number 44-19.	472001	1997	
	Reconstruct roadway and embankment.		301-0042	\$250,00
Monterey	This damage was caused by the storms of February 1998.	SHOPP	301-0890	
05U-Mon-1 58.5	This work was performed by emergency force account. Director's Order Date: 02-17-98	Emergency	20.20.205.223 RAS/HA23	
36.3	Current Allocation Date: 02-17-98		KAS/HAZS	\$250,00
33	54175117711155411511 52151 52151 52151 52151 52151 52151 52151 52151 52151 52151 52151 52151 52151 52151 52151			Ψ200,000
\$400,000	At 0.2 mile south of Rocky Creek Bridge, Number 44-36.	471901	1997	
	Reconstruct lanes.		301-0042	\$46,00
Monterey	This damage was caused by the storms of February 1998.	SHOPP	301-0890	\$354,00
05U-Mon-1	This work was performed by emergency force account. Director's Order Date: 02-17-98	Emergency	20.20.205.223	
59.7	Director's Order Date: 02-17-98 Current Allocation Date: 02-18-98		RAS/HA23	\$400.00
34	Carrott / Illocation Bato.			ψ 100,00
\$500,000	At 0.3 mile north of Garrapata Creek Bridge, Number 44-18.	472201	1997	
	Reconstruct roadway .		301-0042	\$57,00
Monterey	This damage was caused by the storms of February 1998.	SHOPP	301-0890	\$443,00
05U-Mon-1 63.3	This work was performed by emergency force account. Director's Order Date: 02-10-98	Emergency	20.20.205.223 RAS/HA23	
03.3	Current Allocation Date: 02-11-98		NAS/HAZS	\$500,00
35				+555,00
\$200,000	At 0.1 mile north of Granite Canyon Bridge, Number 49-12.	472301	1997	
\$200,000	Reconstruct roadway.		301-0042	\$200,00
	•	_		. ,
Monterey	This damage was caused by the storms of February 1998.	SHOPP	301-0890	, ,
	•	SHOPP Emergency	301-0890 20.20.205.223 RAS/HA23	, ,

36 \$200,000 At 0.4 mile north of Granite Canyon Bridge, Number 49-12. Reconstruct roadway and embankment. Monterey This damage was caused by the storms of February 1998. SHOPP 301-0890 05U-Mon-1 This work was performed by emergency force account. Emergency 20.20.205.223	
64.8 Director's Order Date: 02-10-98 RAS/HA23 Current Allocation Date: 02-11-98	\$200,000 - \$200,000
	Ψ200,000
\$200,000 Near Carmel at Fern Canyon Road. 478301 1997 Replace culvert and reconstruct roadway. 301-0042 Monterey This damage was caused by the storms of February 1998. SHOPP 301-0890 05U-Mon-1 This work was performed by emergency force account. Emergency 20.20.205.223 69.6 Director's Order Date: 02-25-98 RAS/HA23 Current Allocation Date: 02-26-98	\$200,000 \$200,000
38	
\$200,000 At 0.4 mile north of Salsipuedes Creek Bridge, Number 51-95. 478901 1997 Construct rock slope protection. 301-0042 Santa Barbara This damage was caused by the storms of February 1998. SHOPP 301-0890 05U-SB-1 This work was performed by emergency force account . Emergency 20.20.205.223 16.0 Director's Order Date: 02-26-98 RAS/HA23 Current Allocation Date: 03-02-98	\$200,000 \$200,000
39	
\$200,000 At 0.9 mile north of Salsipuedes Creek Bridge, Number 51- 95. 301-0042 Santa Barbara Construct rock slope protection. SHOPP 301-0890 05U-SB-1 This damage was caused by the storms of February 1998. Emergency 20.20.205.223 16.5 This work was performed by emergency force account. Director's Order Date: 02-26-98	\$200,000 \$200,000
Current Allocation Date: 03-02-98	
40 \$250,000 At 0.4 mile north of Nojoqui Summit. 478801 1997 Construct embankment. 301-0042 Santa Barbara This damage was caused by the storms of February 1998. SHOPP 301-0890 05U-SB-101 This work was performed by emergency force account. Emergency 20.20.205.223 51.5 Director's Order Date: 02-26-98 RAS/HA23 Current Allocation Date: 03-02-98	\$250,000 \$250,000
41 \$500,000 At 0.8 mile south of Solomon Summit Undercrossing. Remove slide material and build buttress. Santa Barbara 05U-SB-101 This work was performed by emergency force account 77.9 Director's Order Date: 02-20-98 Current Allocation Date: 02-23-98 458201 1997 301-0042 SHOPP 301-0890 Emergency 20.20.205.223 RAS/HA23	\$500,000 \$500,000
42	\$300,000
\$300,000 At 11 miles east of Painted Cave Road. 478201 1997 Remove slide material. 301-0042 Santa Barbara This damage was caused by the storms of February 1998. SHOPP 301-0890 05U-SB-154 This work was performed by emergency force account. Emergency 20.20.205.223 27.8 Director's Order Date: 02-25-98 Current Allocation Date: 02-26-98	\$300,000 \$300,000
43	
\$300,000 Near the east entrance to Pinnacles National Monument. 476601 1997 Reconstruct embankment and culverts. 301-0042	\$300,000
San Benito This damage was caused by the storms of February 1998. SHOPP 301-0890 05U-SBt-146 This work was performed by emergency force account. Emergency 20.20.205.223 13.8 Director's Order Date: 02-20-98 RAS/HA23 Current Allocation Date: 02-23-98	\$300,000
05U-SBt-146 This work was performed by emergency force account. Emergency 20.20.205.223 13.8 Director's Order Date: 02-20-98 RAS/HA23	\$300,000
05U-SBt-146 This work was performed by emergency force account. Emergency 20.20.205.223 13.8 Director's Order Date: 02-20-98 RAS/HA23 Current Allocation Date: 02-23-98	\$300,000

45				
45 \$500,000	At 0.4 mile north of Waddell Creek Bridge, Number 36-65. Install rock slope protection.	476301	1997 301-0042	\$57,000
Santa Cruz 05U-SCr-1	This damage was caused by the storms of February 1998. This work was performed by emergency force account.	SHOPP Emergency	301-0890 20.20.205.223	\$443,000
36.7	Director's Order Date: 02-17-98 Current Allocation Date: 02-18-98		RAS/HA23	\$500,000
46				•
\$350,000	In Santa Cruz near Buelah Park undercrossing, Number 36-65.	471301	1997 301-0042	\$40,000
Santa Cruz 05U-SCr-17	Stabilize slope with retaining wall. This damage was caused by the storms of February 1998.	SHOPP Emergency	301-0890 20.20.205.223	\$310,000
1.4	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-11-98		RAS/HA23	\$350,000
47				
\$400,000	At 0.3 mile north of Glenwood Drive. Restore embankment and extend culvert.	467901	1997 301-0042	_
Santa Cruz 05U-SCr-17	This damage was caused by the storms of February 1998. This work was performed by emergency force account.	SHOPP Emergency	301-0890 20.20.205.223	\$400,000
10.9	Director's Order Date: 03-04-98 Current Allocation Date: 03-06-98		RAS/HA23	\$400,000
48				
\$200,000	At 0.4 mile south of the San Luis Obispo County Line.	472801	1997	
0 1 : 01 :	Reconstruct embankment and roadway.	011000	301-0042	-
San Luis Obispo	This damage was caused by the storms of February 1998.	SHOPP	301-0890	\$200,000
05U-SLO-1	This work was performed by emergency force account. Director's Order Date: 02-20-98	Emergency	20.20.205.223	
73.7	Current Allocation Date: 02-20-98		RAS/HA23	\$200,000
49	Current Anocation Date. 02-25-90			\$200,000
\$700,000	Between 1.2 and 1.5 mile south of Cerro Alto Road.	4264U1	1996	
Ψ7 00,000	Construct tie back walls.	420401	301-0042	\$80,300
San Luis Obispo	This damage was caused by the storms of January and	SHOPP	301-0890	\$619,700
05U-SLO-41	February 1998. This work was performed by emergency force	Emergency	20.20.205.223	*****
5.7	account.		RAS/HA23	
	Original Allocation: \$2,829,000			
	Current Allocation: \$700,000			
	Revised Allocation: \$3,529,000			
	Original Allocation Date: 05-01-97			\$700,000
50				•
\$500,000	From 0.9 to 0.4 mile west of Cuyama River Bridge, Number 49-180.	478601	1997 301-0042	-
San Luis Obispo	Install rock slope protection and reconstruct roadway.	SHOPP	301-0890	\$500,000
05U-SLO-166	This damage was caused by the storms of February 1998.	Emergency	20.20.205.223	
22.0	This work was performed by emergency force account.		RAS/HA23	
	Director's Order Date: 02-25-98			# 500.000
F.4	Current Allocation Date: 02-26-98			\$500,000
51	At 0.0 mile courts of the Venture Court I in	470704	4007	
\$250,000	At 0.8 mile south of the Ventura County Line.	479701	1997	
Ventura	Remove slide and reconstruct roadway. This damage was caused by the storms of February 1998.	SHOPP	301-0042 301-0890	\$250,000
05U-Ven-33	This work was performed by emergency force account.			\$250,000
	Director's Order Date: 03-04-98	Emergency	20.20.205.223 RAS/HA23	
56.7	Current Allocation Date: 03-04-98		NAO/HAZO	\$250,000
52	Ourion Allocation Date. 00-00-30			Ψ200,000
\$1,250,000	At Topanga Creek north of Topanga Canyon Boulevard	4E9801	1997	
\$.,_55,000	Intersection.	555.	301-0042	_
Los Angeles	Place large rip rap.	SHOPP	301-0890	\$1,250,000
07U-LA-1	This damage was caused by the storms of February 1998.	Emergency	20.20.205.223	ψ., <u>-</u> 50,000
40.5	This work was performed by emergency force account.	go.107	RAS/HA23	
70.0	Director's Order Date: 03-03-98			
	Current Allocation Date: 03-05-98			\$1,250,000
				+ -,=30,000

53 \$1,700,000	Northbound Interstate 5, over Route 138, Bridge Number 53-1800R.	4E8001	1997 301-0042	143,00
Los Angeles 07U-LA-5 82.1	Replace bridge deck. This project was programmed for early 1999, but failure of a large portion of the deck required the use of informal bid contract.	SHOPP Emergency	301-0890 20.20.205.221 RAS/HA21	1,557,00
	Director's Order Date: 03-03-98 Current Allocation Date: 03-04-98			\$1,700,00
54				+ ,,
\$700,000	In Ventura at Deer Creek Road. Install large rock rip rap.	4F0001	1997 301-0042	
Ventura 07U-Ven-1	This damage was caused by the storms of February 1998. This work was performed by emergency force account.	SHOPP Emergency	301-0890 20.20.205.223	\$700,00
3.17	Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98		RAS/HA23	\$700,00
55				
\$700,000	On Pacific Coast Highway at 0.3 mile south of Sycamore Cove.	4F0101	1997 301-0042	
Ventura	Install large rock rip rap. This damage was squaed by the storms of Eabruary 1999.	SHOPP	301-0890	\$700,00
07U-Ven-1 3.9	This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-10-98	Emergency	20.20.205.223 RAS/HA23	
	Current Allocation Date: 02-26-98			\$700,00
56	In Venture at Deint Muse Ctat- De	450704	4007	
\$725,000	In Ventura at Point Mugo State Beach. Install rock rip rap.	4F0701	1997 301-0042	
Ventura	This damage was caused by the storms of February 1998.	SHOPP	301-0890	\$725,00
07U-Ven-1	This work was performed by emergency force account.	Emergency	20.20.205.223	
6.3	Director's Order Date: 02-13-98 Current Allocation Date: 02-26-98		RAS/HA23	\$725,00
57	Out of the financial of the first of the fir			ψ. 20,00
\$1,000,000	On Pacific Coast highway directly west of Route 101.	4F1401	1997	
Ventura	Place rip rap. This damage was caused by the storms of February 1998.	SHOPP	301-0042 301-0890	\$1,000,00
07U-Ven-1	This work was performed by emergency force account.	Emergency	20.20.205.223	Ψ1,000,00
22.0	Director's Order Date: 03-03-98		RAS/HA23	#4 000 00
58	Current Allocation Date: 03-05-98			\$1,000,00
\$150,000	At 1.5 mile north of Main Street Undercrossing.	4F1801	1997	
Vantura	Repair downdrain, culvert and roadway.	CHODD	301-0042	¢450.00
Ventura 07U-Ven-101	This damage was caused by the storms of February 1998. This work was performed by emergency force account.	SHOPP Emergency	301-0890 20.20.205.223	\$150,00
31.9	Director's Order Date: 02-27-98	,	RAS/HA23	
59	Current Allocation Date: 03-05-98			\$150,00
\$300,000	In Ventura at Long Canyon Creek.	4F0301	1997	
Mantaga	Restore shoulder.	011000	301-0042 301-0890	#200.00
ventura	This damage was caused by the storms of February 1998	SHOPP	JU 1-U09U	35.3(11) (11
Ventura 07U-Ven-118	This damage was caused by the storms of February 1998. This work was performed by emergency force account.	SHOPP Emergency	20.20.205.223	\$300,00
	This work was performed by emergency force account. Director's Order Date: 02-10-98			
07U-Ven-118 12.98	This work was performed by emergency force account.		20.20.205.223	
07U-Ven-118	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037.		20.20.205.223	
07U-Ven-118 12.98 60 \$600,000 Ventura	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037. Place rip rap and repave road. This damage was caused by the storms of February 1998.	Emergency 4F2501 SHOPP	20.20.205.223 RAS/HA23	\$300,00
07U-Ven-118 12.98 60 \$600,000 Ventura 07U-Ven-126	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037. Place rip rap and repave road. This damage was caused by the storms of February 1998. This work was performed by emergency force account.	Emergency 4F2501	20.20.205.223 RAS/HA23 1997 301-0042 301-0890 20.20.205.223	\$300,00
07U-Ven-118 12.98 60 \$600,000 Ventura	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037. Place rip rap and repave road. This damage was caused by the storms of February 1998.	Emergency 4F2501 SHOPP	20.20.205.223 RAS/HA23 1997 301-0042 301-0890	\$300,00 \$600,00
07U-Ven-118 12.98 60 \$600,000 Ventura 07U-Ven-126 28.8	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037. Place rip rap and repave road. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-25-98 Current Allocation Date: 03-04-98	4F2501 SHOPP Emergency	20.20.205.223 RAS/HA23 1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$300,00 \$600,00
07U-Ven-118 12.98 60 \$600,000 Ventura 07U-Ven-126 28.8	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037. Place rip rap and repave road. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-25-98 Current Allocation Date: 03-04-98 At 0.5 mile south of California Avenue.	Emergency 4F2501 SHOPP	20.20.205.223 RAS/HA23 1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$300,00 \$600,00 \$600,00
07U-Ven-118 12.98 60 \$600,000 Ventura 07U-Ven-126 28.8	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037. Place rip rap and repave road. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-25-98 Current Allocation Date: 03-04-98 At 0.5 mile south of California Avenue. Replace embankment and existing pipe.	4F2501 SHOPP Emergency	20.20.205.223 RAS/HA23 1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$300,00 \$600,00 \$600,00
07U-Ven-118 12.98 60 \$600,000 Ventura 07U-Ven-126 28.8 61 \$175,000	This work was performed by emergency force account. Director's Order Date: 02-10-98 Current Allocation Date: 02-26-98 At Piru Creek Bridge, Number 52-0037. Place rip rap and repave road. This damage was caused by the storms of February 1998. This work was performed by emergency force account. Director's Order Date: 02-25-98 Current Allocation Date: 03-04-98 At 0.5 mile south of California Avenue.	Emergency 4F2501 SHOPP Emergency 461901	20.20.205.223 RAS/HA23 1997 301-0042 301-0890 20.20.205.223 RAS/HA23	\$300,00 \$300,00 \$600,00 \$175,00

62				
\$650,000	At 0.1 mile south of Central Avenue Undercrossing.	461101	1997	
, ,	Replace existing embankment and pipe.		301-0042	\$650,000
Riverside	This damage was caused by the storms of February 1998.	SHOPP	301-0890	-
08U-Riv-215	This work was performed by emergency force account.	Emergency	20.20.205.223	
39.4	Director's Order Date: 02-26-98	o.goo,	RAS/HA23	
33.1	Current Allocation Date: 03-02-98			\$650,000
63	Carrotty modular Pater			φοσοίσσο
\$150,000	At Tavern Road Overcrossing.	331701	1997	
φ100,000	Install underdrain system and repair lane.	001101	301-0042	\$150.000
San Diego	This damage was caused by the storms of February 1998.	SHOPP	301-0890	ψ.σσ,σσσ -
11U-SD-8	This work was performed by emergency force account.	Emergency	20.20.205.223	
28.50	Director's Order Date: 03-06-98	Linergency	RAS/HA23	
20.00	Current Allocation Date: 03-06-98		10 (0)111 (20	\$150,000
64	Current / Incoductr Date.			Ψ100,000
\$450,000	At 0.1 mile east of Walker Canyon Creek.	331801	1997	
φ-100,000	Install pipe and repair shoulder and slope.	001001	301-0042	\$450,000
San Diego	This damage was caused by the storms of February 1998.	SHOPP	301-0890	φ-100,000
11U-SD-8	This work was performed by emergency force account.	Emergency	20.20.205.223	
69.4	Director's Order Date: 03-06-98	Linergency	RAS/HA23	
00.4	Current Allocation Date: 03-06-98		10 (0/11/120	\$450,000
65	Current Allocation Bate. 00 00 00			φ-ιου,ουσ
\$6,000,000	From 0.5 mile north of Aero Drive to 0.3 mile south of	400401	1997	
φ0,000,000	Clairemont Mesa Boulevard and on Route 274 from Ruffin	400401	301-0042	\$506,000
San Diego	Road to the Balboa Avenue/Route 274/15 Separation.	SHOPP	301-0890	\$5,494,000
11U-SD-15	Replace pipe.	Emergency	20.20.205.223	ψ5,454,000
8.9	This damage was caused by the storms of February 1998.	Linergency	RAS/HA23	
0.9	This work was performed by emergency force account.		INAO/IIAZ3	
	Director's Order Date: 03-02-98			
	Current Allocation Date: 03-04-98			\$6,000,000
66	Out the Allocation Date. 05-04-30			ψ0,000,000
\$500,000	At Route 15 and Balboa Avenue Junction.	233201	1997	
φ300,000	Remove damaged pipe.	233201	301-0042	\$500,000
San Diego	This damage was caused by the storms of February 1998.	SHOPP	301-0042	\$300,000
11U-SD-15	This work was performed by emergency force	Emergency	20.20.205.223	-
9.2	account.Director's Order Date: 03-02-98	Lineigency	RAS/HA23	
J.Z	Current Allocation Date: 03-04-98		TCAO/TTA25	\$500,000
67	Current / modation Date. 00-04-00			ψ500,000
\$250.000	In Laguna Beach from 0.3 kilometer north of Forest Avenue to	070601	1996	
φ250,000	0.1 kilometer south of Canyon Acres Drive.	5 070001	301-0042	\$28,700
Orange	Repair slope.	SHOPP	301-0042	\$20,700 \$221,300
12U-Ora-133	This damage was caused by the storms of February 1998.		301-0090	φ ∠∠ 1,300
0.5	Additional funds were needed to repair and replace the	Emergency	20.20.205.223	
0.5	wire mesh and rock net .		20.20.205.223 RAS/HA23	
	Original Allocation: \$599,200		KAS/HAZ3	
	- J			
	+,			
	Revised Allocation: \$849,200			\$250,000
	Original Allocation Date: 06-05-97			\$250,000

Project #					
Allocation Amount		EA			
Recipient		Budget Act	State	State	State
County	Location	Item #	Federal	Federal	Federal
Dist-Co-Rte	Project Description	Program Codes	Current	Additional	Revised
Postmile	Reason for Supplemental Funds	Program	Budget Amount	Allocation	Total Amount
2.5g Additional Fu	nds for Previously Approved Toll Bridge Se	ismic Project		Resol	ution: FA-97-09
1					
\$16,000,000	In Benicia and Martinez, from 0.6 mile north	0440U1			
Department of	of Mococo Overhead to 0.1 mile north of	(044031)			
Transportation	Benicia-Martinez Bridge and Overhead Toll	(044041)			
	Plaza.	1997			
Contra Costa	Seismic retrofit main span superstructure	0653	\$76,347,000	\$16,000,000	\$92,347,000
Solano	and substructure.				
04B-CC,Sol-680					
24.9/25.2,		20.20.205.312			
0.0/0.6	Supplemental funds are needed to allow	RAS/HA4S3			
	advertising of this project.	SHOPP	\$76,347,000	\$16,000,000	\$92,347,000

Project #			
Allocation/Recipient		Dist-PPNO	Fund
RTPA/CTC		Program	Budget Year
District-County	Project Title	Program Year	Budget Item #
Legislative District	Project Description	Prog Amount	Program Codes
Last Expenditure Date	Funding Summary	Total Prog Amt	Alloc Amount
East Experience Bate	r analing Carifficaty	Total Frog 7 tine	7 tiloo 7 tilloont
2.6a(1) Local Transit	Capital Improvement (TCI) Program Projects	Resolu	tion MFP-97-46
•	Northwestern Pacific Railroad Rehabilitation, Phase VI	01-9901F	SHA
\$86,620	Capital improvements to the Northwestern Pacific Railroad between Eureka and	TCI	1996-97
ψου,σ20	Willits. Specifically, install ties and resurface track between mile post 155.5 to	1996-97	101-042
North Coast Railroad	mile post 170 in Mendocino County and between mile post 196 and mile post	1000 01	TCILR
Authority (NCRA)	216 in Humboldt County.		30.20.020
, , , , , , , , , , , , , , ,	_ · · · · · · · · · · · · · · · · · · ·	\$51,729	\$51,729
HCAG/MCOG	Note: See Concurrent March 1998 Item 5.1 for additional information on agency	, ,	, ,
	issues.	01-9905E	SHA
01-Humboldt/Mendocino		TCI	1996-97
		1996-97	101-042
	FUNDING PRIOR CURRENT FUTURE TOTAL		TCILR
Senate: 2	State \$86,620 \$86,620		30.20.020
Assembly: 1	Local \$86,620 \$86,620	\$34,891	\$34,891
	Federal		
June 30, 2000	TOTAL \$173,240 \$173,240	\$86,620	\$86,620
2	Northwestern Pacific Railroad Short-Line Rail Rehabilitation, Phase V	01-9901E	PTA
\$376,930	Capital improvements to the Northwestern Pacific Railroad between Eureka and	TCI	1995-96
ψον ο,σσο	Willits. Specifically, install ties and resurface track between mile post 180 to	1995-96	101-046
North Coast Railroad	mile post 194.5 in Mendocino County and between mile post 216 and mile post	1000 00	TCILR
Authority (NCRA)	237.5 in Humboldt County. In addition, stabilize slope for trestle at mile post		30.20.020
,, (1.0101)	199.20 in Mendocino County, and repair trestle at mile post 290.41 (Jacoby	\$126,158	\$126,158
HCAG/MCOG	Creek) in Humboldt County.	Ţ:=3,.00	Ţ J, . J J
	,	01-9905D	PTA
01-Humboldt/Mendocino	Note: See Concurrent March 1998 Item 5.1 for additional information on agency	TCI	1995-96
	issues.	1995-96	101-046
			TCILR
	FUNDING PRIOR CURRENT FUTURE TOTAL		30.20.020
Senate: 2	State \$376,930 \$376,930	\$250,772	\$250,772
Assembly: 1	Local \$376,930 \$376,930		
	Federal		
June 30, 2000	TOTAL \$753,860 \$753,860	\$376,930	\$376,930
Project #			
Allocation/Recipient		Dist-PPNO	Fund
RTPA/CTC		Program	Budget Year
District-County	Project Title	Program Year	Budget Item #
Legislative District	Project Description	Prog Amount	Program Codes
Last Expenditure Date	Funding Summary	Total Prog Amt	Alloc Amount
2 60/2) Least Transit	Canital Improvement (TCI) Brogram Brainata	Desale	tion MED 07 54
2.6a(2) Local Transit	Capital Improvement (TCI) Program Projects	Kesolu	ition MFP-97-51
	Ferry Vessel Access Improvements	04-2052	SHA
\$50,000	Purchase and install lifts for existing ferry vessels.	TCI	1996-97
Golden Gate Bridge,	Ç ,	1996-97	101-042
Highway and			TCILR
Transportation District			30.20.020
·			
MTC	FUNDING PRIOR CURRENT FUTURE TOTAL	\$50,000	\$50,000
04-Marin	State \$50,000 \$50,000		
Senate: 3	Local \$131,000 \$131,000		
Assembly: 6	<u>Federal</u> \$79,000 \$79,000		
June 30, 2000	TOTAL \$260,000 \$260,000		

2							
\$47,000 Golden Gate Bridge, Highway and Transportation District		Replacement Pro ng radar systems				04-2057 TCI 1997-98	SHA 1997-98 101-042 TCILR 30.20.020
MTC 04-Marin Senate: 3 Assembly: 6 June 30, 2000	FUNDING State Local Federal TOTAL	PRIOR	CURRENT \$47,000 \$47,000 \$62,000 \$156,000	<u>FUTURE</u>	TOTAL \$47,000 \$47,000 \$62,000 \$156,000	\$47,000	\$47,000
3 \$251,625 City of Dixon	· ·	t-of-way for interm	nodal station in dov		ed local match	04-2064 TCI 1996-97	SHA 1996-97 101-042 TCILR
MTC	authority to the	City for prelimina	ary engineering, in				30.20.020
	pre-right of wa	y acquisition activ	vities.			#054 COE	#054.005
04-Solano Senate: 2 Assembly: 8 June 30, 2000	FUNDING State Local Federal TOTAL	PRIOR \$83,875 \$335,500 \$0 \$419,375	CURRENT \$251,625 \$0 \$0 \$251,625	<u>FUTURE</u>	TOTAL \$335,500 \$335,500 \$0 \$671,000	\$251,625	\$251,625
4							
\$900,000 City of Fairfield	Fairfield/Vacaville Intercity Rail Station Environmental clearance, preliminary engineering and right-of-way acquisition for the Fairfield/Vacaville intercity passenger rail station on the Capitol Corridor.					04-8004 TCI 1997-98	SHA 1997-98 101-042 TCILI
MTC						\$498,000	30.20.020 \$498,000
04-Solano	<u>FUNDING</u> State	<u>PRIOR</u> \$55,000	<u>CURRENT</u> \$900,000	<u>FUTURE</u>	<u>TOTAL</u> \$955,000	04-8004A TCI 1995-96	PTA 1995-96 101-046 TCILR
Senate: 2 Assembly: 8	Local Federal		\$0 \$0		\$0 \$0	\$402,000	30.20.020 \$402,000
June 30, 2000	TOTAL	\$55,000	\$900,000		\$955,000	\$900,000	\$900,000
5							•
\$805,000 Southern California Regional Rail Authority (SCRRA)	Sun Valley Metrolink Station Design and construct the Sun Valley Commuter Rail Station to include parking, passenger shelters, lighting, landscaping, signage, access improvements, and a platform.					07-9734 TCI 1995-96	PTA 1995-96 101-046 TCILR 30.20.020
<u>SCAG</u> 07-Los Angeles	<u>FUNDING</u> State Local	PRIOR \$795,000 \$795,000	CURRENT \$805,000 \$805,000	<u>FUTURE</u>	TOTAL \$1,600,000 \$1,600,000	\$805,000	\$805,000
Senate: 19 Assembly: 38 June 30, 2000	Federal TOTAL	\$0 \$1,590,000	\$0 \$1,610,000		\$0 \$3,200,000		

Project # Resolution Allocation Amount Recipient RTPA/CTC District-County Legislative District Last Expenditure Date	Project Title Project Description Funding Summary	Dist-PPNO Program Prog Year PA# PUC Code Prog Amount Total Prog Amt	Fund Program Budget Item # Alloc Amount Total Amount
2.6b(1) Local Proposi	tion 116 Vallejo Waterborne Ferry Program Projects		
1 BFP-97-25 \$396,304 City of Vallejo	Ferry Dock at Fisherman's Wharf in San Francisco Design and construct public ferry dock for use of passenger ferries on existing services from Vallejo and Oakland/Alameda, and future services from Martinez, Richmond/Berkeley and Sonoma County (Black Point).	04-8044 WBF 1997-98 PA-98-06 99646	P116 P116F 30.20.020
MTC		\$396,304	\$396,304
04-Solano Senate: 2, 3 Assembly: 7, 13 June 30, 2000	FUNDING PRIOR CURRENT \$396,304 FUTURE \$396,304 TOTAL \$1,585,214 \$396,304 \$396,304 \$396,304 \$1,585,214 \$1,585,214 \$1,585,214 \$1,981,518 \$1,9		
2 BFP-97-26 \$303,696 City of Vallejo	Baylink Ferry Facility Upgrade Capital improvements to the former Mare Island Naval Shipyard including, but not limited to, retrofits and upgrades needed to modernize the existing fuel storage tanks, fuel pumping system and related equipment; installing a maintenance barge; providing security fencing; and upgrading and equipping the shop building.	04-8045 WBF 1997-98 PA-98-07 99646	P116 P116F 30.20.020
MTC	· -	\$303,696	\$303,696
04-Solano			
Senate: 2 Assembly: 7	FUNDING PRIOR CURRENT FUTURE TOTAL State \$303,696 \$303,696 Local \$303,696 \$303,696		
June 30, 2000	Federal \$303,696 \$303,696		

Project # Resolution Allocation Amount Recipient RTPA/CTC District-County Legislative District Last Expenditure Date			Project Title roject Descriptio unding Summar			Dist-PPNO Program Prog Year PA# PUC Code Prog Amount Total Prog Amt	Fund Program Budget Item # Alloc Amount Total Amount
Last Experialtare Date		'		Total Tog Ami	1 Otal 7 (ITIOUTI		
2.6b(2) Local Proposition 116 Rail Project							
1							
BFP-97-27	Richmond Intermodal Transfer Station					8023	P116
\$1,500,000	Design and upgrade the existing intermodal transfer station in Richmond on the Capitol Corridor. Includes design and construction of a permanent center-loading platform with direct vertical access into the BART station with a new elevator,					Rail 1997-98 PA-98-01	P116R 30.20.020
West Contra Costa Transportation Advisory	stairway and/o	r ramp; construction ramp; ramp; construction in grand video equi	99634				
Committee			\$1,500,000	\$1,500,000			
MTC							
04-Contra Costa	FUNDING	PRIOR	CURRENT	FUTURE	TOTAL		
Senate: 7	State	\$1,150,000	\$1,500,000	\$2,500,000	\$5,150,000		
Assembly: 11	Local	\$80,000	\$1,556,100	. , .,	\$1,636,100		
	<u>Federal</u>			\$2,500,000	\$2,500,000		
June 30, 2000	TOTAL	\$1,230,000	\$3,056,100	\$5,000,000	\$6,286,100		

Project #							
Resolution							
Allocation Amount							Fund
Recipient				Budget Year			
RTPA/CTC				Dist-PPNO	Budget Item #		
District-County		_	Project Title Project Description			Program	Program Codes
Legislative District			Prog Year	Alloc Amount			
Last Expenditure Date				Prog Amount	Total Alloc Amt		
						_	
2.6c Local STIP Ra	il/Transit Pro	ject				Resol	ution MFP-97-52
1							
MFP-97-52	_	s Standard Light	07-9128B	FTF			
\$21,100,000		light rail vehicles to	Rail	1996-97			
Los Angeles County	Green Line (Pi	BL), and continued	1996-97	101-0890			
Metropolitan Transportation Authority	Green Line.		30.20.020				
(LACMTA)	(Consistent with concurrent STIP Amendment 96S-47 under Item 2.1a.) \$21,100,000 \$21,100,00						
(LACIVITA)	(Consistent with concurrent STIP Amendment 96S-47 under Item 2.1a.) \$21,100,000 \$21,100,000						
SCAG/MTA							
<u>567.67.W17.4</u>							
07-Los Angeles	FUNDING	PRIOR	CURRENT	FUTURE	TOTAL		
Ĭ	State	\$71,498,000	\$21,100,000	<u> </u>	\$92,598,000		
Senate: 20, 23, 26	Local	\$34,434,000	\$24,900,000	\$43,342,000	\$102,676,000		
Assembly: 39,40, 45	Federal	\$6,077,000			\$6,077,000		
	TOTAL	\$112,009,000	\$46,000,000	\$43,342,000	\$201,351,000		
June 30, 2000							

Project #									
Resolution									
Allocation Amount							Fund		
Recipient			Dist-PPNO	Budget Year					
RTPA/CTC			Program	Budget Item #					
District-County			Project Titl	е		Prog Year	Program Codes		
Legislative District			Project Descri	ption		Prog Amount	Alloc Amount		
Last Expenditure Date			Funding Sumi	mary		Total Prog Amt	Total Alloc Amt		
2.6d Local Rail/Trail	nsit Multiple	-Program Fund		Resolution MBFP-97-02					
1									
MBFP-97-02	Metro Rail	Red Line Segm	ent 3 (North Ho	ollywood)		07-9110	P116		
\$39,952,000	Construct N	Metro Rail Red Li	PA-98-08						
	Extension s	stretches 6.3 mile	Rail	P116U					
Los Angeles County	along Holly	wood Boulevard t	1997-98	30.20.020					
Metropolitan	Universal C	Universal City Station, and on to the North Hollywood Station near Lankershim							
Transportation Authority	and Chandl	ler Boulevards.	\$32,152,000	\$32,152,000					
(LACMTA)									
	,	t with Concurrent	07-9110C STIP	SHA					
SCAG/MTA	concurrent	concurrent Project Approval Amendment PA-98-08 under Item 2.1f.)					1997-98		
						96S-47	101-042		
07-Los Angeles						1997-98	30.20.020		
	<u>FUNDING</u>	PRIOR	CURRENT	<u>FUTURE</u>	<u>TOTAL</u>				
	State	\$124,095,000	\$39,952,000	\$184,183,000	\$348,230,000	\$7,800,000	\$7,800,000		
Senate: 20, 23, 26	Local	\$145,446,000	\$71,430,000	•	\$216,876,000				
Assembly: 39,40, 45	Federal	\$493,379,000	\$42,500,000	\$209,837,000	\$745,716,000		•		
	TOTAL	\$762,920,000	\$153,882,000	\$394,020,000	\$1,310,822,000	\$39,952,000	\$39,952,000		
June 30, 2000									

Project #							
Resolution							
Allocation Amount							
Recipient					Dist-PPNO	Fund	
RTPA/CTC					Program	Program	
District-County		Prog Year	Budget Item #				
Legislative District		Amendment Descript	ion		Prog Amount	Alloc Amount	
Last Expenditure Date		Funding Summary			Total Prog Amt	Total Alloc Amt	
2.6e Allocation Amendment - STIP Project Resolution MFA-97-0							
1							
MFA-97-01	Los Angeles Standard I	Light Rail Vehicle Proc	urement		07-9128A	SHA	
Amending MFP-94-22	Amends project scope for	Amends project scope for the Light Rail Vehicle (LRV) Procurement project to					
\$26,400,000		reduce the number of light rail vehicles to be purchased from 74 to 52. No					
Amending MFP-95-31	change in prior allocation						
\$28,700,000	actions under Items 2.1a,	\$26,400,000	\$26,400,000				
Los Angeles County							
Metropolitan							
Transportation Authority							
(LACMTA)							
0000000					07-9128	SHA	
SCAG/MTA					STIP	STIP	
07 00 America					1995-96	30.20.020	
07-Los Angeles					\$20,700,000	¢20.700.000	
Senate:					\$28,700,000	\$28,700,000	
21, 22, 25, 27, 28, 30	ALLOCATION	ORIGINAL	REVISION	AMENDED			
Assembly: 44, 45, 50,	MFP-94-22	\$26,400,000	\$0	\$26,400,000			
51, 52, 53, 56, 58	MFP-95-31	\$28,700,000	\$0 \$0	\$28,700,000	\$55,100,000	\$55,100,000	
June 30, 2000	WII 1 -93-31	Ψ20,700,000	φυ	ψ20,700,000	φυυ, 100,000	φου, 100,000	
Julie 30, 2000							

2.6f SB2800 Advance Local Match Requests No Items This Month